



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13319			
Party :DHOKARIYA TRADERS DAUSA		Dated.		24/01/2025		Ref. Date 24/01/2025	
		Invoice Time		15:39			
		G.R. No.					
		Transport.					
		Truck No.		6516			
DAUSA		E-Way Bill No.					
Party Station DAUSA		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO Unknown							
Broker. DL VIKASH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00
2	ARHAR DAL-1	071339	5.00	150.00	9,800.00	0.00	14,700.00
3	KALA MASUR -1	0713	2.00	60.00	6,750.00	0.00	4,050.00
Other Charges		Total Qty	12	360.00	Basic Amount	33,750.00	
Note				Oth.Charges		53.00	
KANTA MAZDURI				CGST TAX		0.00	
26.40 26.40				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		33,803.00	
Rupees Thirty Three Thousand Eight Hundred Three Only.							
CGST0%+SGST0% On Rs.33750.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
For RADHEY ENTERPRISES							
1.All Subject to Jaipur Jurisdiction Only.							
2.Our Goods are claimless & Goods once sold cannot be taken back.							
3.Payment within 15days otherwise 24% p.a.interst will be charged.							
Authorised Signatory							

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Phone: 0141-2990700							
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