



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/14457</div>								
Party :N.L. FOOD INDUSTRIES, SARNA DUNGAR		Dated.		17/02/2025		Ref. Date 17/02/2025		
		Invoice Time		14:15				
		G.R. No.						
		Transport.						
		Truck No.		3649				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL MALIRAM JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	17.00	510.00	6,750.00	0.00	34,425.00	
2	CHANA DAL(30KG)-1	071390	13.00	390.00	7,200.00	0.00	28,080.00	
Other Charges				Total Qty	30	900.00	Basic Amount	62,505.00
Note						Oth.Charges	132.00	
KANTA MAZDURI						CGST TAX	0.00	
66.00 66.00						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	62,637.00	
Rupees Sixty Two Thousand Six Hundred Thirty Seven Only.								
CGST0%+SGST0% On Rs.62505.00=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								

E. & O.E. This is Computer Generated Invoice

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Lic No.: 3704/W				(M) 9414041588				
				Phone: 0141-2990700				
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