



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15769			
Party :VINAYAK ENTERPRISES,PAVTA		Dated.		18/03/2025		Ref. Date 18/03/2025	
		Invoice Time		14:05			
		G.R. No.					
		Transport.					
		Truck No.		6609			
Party Station PAVATA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL RADHAY BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	6,700.00	0.00	6,030.00
4	KABULI CHANA-1	071332	1.00	30.00	8,000.00	0.00	2,400.00
5	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
6	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00
Other Charges		Total Qty	10	300.00	Basic Amount	22,980.00	
Note				Oth.Charges	44.00		
KANTA MAZDURI				CGST TAX	0.00		
22.00 22.00				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	23,024.00		
Rupees Twenty Three Thousand Twenty Four Only.							
CGST0%+SGST0% On Rs.22980.00=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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PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
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