



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/14856				
Party :PRADEEP TRADING CO.,		Dated.		01/03/2025		Ref. Date 01/03/2025		
		Invoice Time		14:53				
		G.R. No.						
		Transport.						
		Truck No.		0523				
Party Station SAHPURA		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO Unknown								
Broker. DL RADHAY BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00	
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,200.00	0.00	9,180.00	
3	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00	
4	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00	
5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	0.00	2,145.00	
Other Charges				Total Qty	7	210.00	Basic Amount	19,425.00
Note				Oth.Charges		31.00		
KANTA MAZDURI				CGST TAX		0.00		
15.40 15.40				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		19,456.00		
Rupees Nineteen Thousand Four Hundred Fifty Six Only.								
CGST0%+SGST0% On Rs.19425.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
Phone: 0141-2990700								
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