



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/14947			
Party :S.R. TRADING PAVTA		Dated.		03/03/2025		Ref. Date 03/03/2025	
		Invoice Time		13:40			
		G.R. No.					
		Transport.					
		Truck No.		6609			
Party Station PAVTA		E-Way Bill No.					
		IRN No					
Phone n							
GST NO 08ADKFS2024F1Z8							
Broker. DL HANUMAN BROKER		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,000.00	0.00	13,500.00
2	MOONG SABUT	0713	7.00	210.00	9,250.00	0.00	19,425.00
3	CHANA(BLACK)-1	0713	5.00	150.00	6,300.00	0.00	9,450.00
Other Charges		Total Qty	17	510.00	Basic Amount		42,375.00
Note				Oth.Charges		75.00	
KANTA MAZDURI				CGST TAX		0.00	
37.40 37.40				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		42,450.00	
Rupees Forty Two Thousand Four Hundred Fifty Only.							
CGST0%+SGST0% On Rs.42375.00=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		<b>BILL OF SUPPLY</b>		(M) 9414041588			
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