



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/13896				
Party :DIVYA KHANDELWAL MANDAWAR		Dated.		06/02/2025		Ref. Date 06/02/2025		
		Invoice Time		15:47				
		G.R. No.						
		Transport.		BAYANA BHARATPUR				
		Truck No.						
		E-Way Bill No.						
Party Station MANDAWAR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL MALIRAM JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,150.00	0.00	7,335.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00	
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.00	
Other Charges				Total Qty	7	210.00	Basic Amount	17,655.00
Note				Oth.Charges		98.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
15.40 15.40 67.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		17,753.00		
Rupees Seventeen Thousand Seven Hundred Fifty Three Only.								
CGST0%+SGST0% On Rs.17655.00=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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				Phone: 0141-2990700				
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