



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/13605			
Party :SHRI KRISHNA TRADING COMPANY DATARAMGARH		Dated.		31/01/2025		Ref. Date 31/01/2025	
		Invoice Time		13:55			
		G.R. No.					
		Transport.		DANTA LOSAL			
		Truck No.					
		E-Way Bill No.					
Party Station REENGUS		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL BABU LAL JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,600.00	0.00	11,520.00
2	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,100.00	0.00	6,390.00
4	KALA MASUR -1	0713	2.00	60.00	7,000.00	0.00	4,200.00
5	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00
Other Charges		Total Qty	12	360.00	Basic Amount		31,320.00
Note				Oth.Charges		168.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
26.40 26.40 115.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		31,488.00	
Rupees Thirty One Thousand Four Hundred Eighty Eight Only.							
CGST0%+SGST0% On Rs.31320.00=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			
				Phone: 0141-2990700			
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