



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/13836				
Party :MITTAL & SONS, MURLIPURA		Dated.		05/02/2025		Ref. Date 05/02/2025		
		Invoice Time		16:02				
		G.R. No.						
		Transport.						
		Truck No.		9079				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08AFWPM2762G1ZY								
Broker. DL NAVEEN SARDA JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	2.00	60.00	7,500.00	0.00	4,500.00	
2	URAD DAL-1	071331	3.00	90.00	9,600.00	0.00	8,640.00	
3	URAD SABUT-1	0713	2.00	60.00	9,200.00	0.00	5,520.00	
4	KALA MASUR -1	0713	2.00	60.00	6,900.00	0.00	4,140.00	
Other Charges				Total Qty	9	270.00	Basic Amount	22,800.00
Note						Oth.Charges	40.00	
KANTA MAZDURI						CGST TAX	0.00	
19.80 19.80						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	22,840.00	
Rupees Twenty Two Thousand Eight Hundred Forty Only.								
CGST0%+SGST0% On Rs.22800.00=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				
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				Phone: 0141-2990700				
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