



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/15383</div>							
Party :M.G. TRADERS, BAD PIPLI		Dated.		10/03/2025		Ref. Date 10/03/2025	
		Invoice Time		11:33			
		G.R. No.					
		Transport.					
		Truck No.		0488			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL RAJESH SHARMA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,300.00	0.00	3,780.00
3	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00
6	CHOULA SABUT	0713	3.00	90.00	8,500.00	0.00	7,650.00
7	CHANA DAL(30KG)-1	071390	2.00	60.00	7,150.00	0.00	4,290.00
8	ARHAR DAL-1	071339	1.00	30.00	10,800.00	0.00	3,240.00
9	KABULI CHANA-1	071332	1.00	30.00	8,400.00	0.00	2,520.00
Other Charges		Total Qty	16	480.00	Basic Amount		40,680.00
Note				Oth.Charges		70.00	
KANTA MAZDURI				CGST TAX		0.00	
35.20 35.20				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		40,750.00	
Rupees Forty Thousand Seven Hundred Fifty Only.							
CGST0%+SGST0% On Rs.40680.00=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							

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