



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/16207			
Party :KIRODIMAL SURESHKUMAR SILIGUDI		Dated.		29/03/2025		Ref. Date 29/03/2025	
		Invoice Time		10:53			
		G.R. No.					
		Transport.					
		Truck No.		RJ32GB8740			
Party Station SILIGUDI		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00			
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	10.00	300.00	8,350.00	0.00	25,050.00
2	MOONG DAL(30KG)-1	071331	10.00	300.00	9,350.00	0.00	28,050.00
3	RAJMA	0713	15.00	450.00	7,000.00	0.00	31,500.00
4	MOTH SABUT	071339	22.00	660.00	6,600.00	0.00	43,560.00
5	URAD DAL-1	071331	10.00	300.00	9,700.00	0.00	29,100.00
6	URAD MOGAR-1	071331	8.00	240.00	11,800.00	0.00	28,320.00
Other Charges		Total Qty	75	2,250.0	Basic Amount		185,580.00
Note				Oth.Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		185,580.00	
CGST0%+SGST0% On Rs.185580.00=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							

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
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