



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/15716			
Party :LAXMINARAYAN ANILKUMAR BALAJI		Dated.		17/03/2025		Ref. Date 17/03/2025	
		Invoice Time		18:31			
		G.R. No.					
		Transport.		BALI			
		Truck No.					
		E-Way Bill No.					
Party Station BALAJI		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	29.60	10,700.00	0.00	3,167.20
2	CHANA DAL(30KG)-1	071390	10.00	300.00	6,700.00	0.00	20,100.00
3	KABULI CHANA-1	071332	5.00	150.00	7,800.00	0.00	11,700.00
Other Charges		Total Qty	16	479.60	Basic Amount	34,967.20	
Note				Oth.Charges		223.80	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
35.20 35.20 153.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		35,191.00	
Rupees Thirty Five Thousand One Hundred Ninety One Only.							
CGST0%+SGST0% On Rs.34967.20=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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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
		RADHEY ENTERPRISES		Phone: 0141-2990700			
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