



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/15779</div>								
Party :SAROJ TRADING CO.		Dated.		18/03/2025		Ref. Date 18/03/2025		
		Invoice Time		16:20				
		G.R. No.						
		Transport.		BABA				
		Truck No.						
		E-Way Bill No.						
Party Station BASSI								
Phone n								
GST NO 08AIWPG7212P1ZG								
Broker. DL WITHOUT								
ACK No						Date : 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,800.00	0.00	4,680.00	
2	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00	
Other Charges				Total Qty	4	120.00	Basic Amount	9,180.00
Note				Oth.Charges		56.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
8.80 8.80 38.40				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		9,236.00		
Rupees Nine Thousand Two Hundred Thirty Six Only.								
CGST0%+SGST0% On Rs.9180.00=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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Lic No.: 3704/W				(M) 9414041588				
				Phone: 0141-2990700				
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