



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/15333			
Party :SHANTI TRADING CO.		Dated.		08/03/2025		Ref. Date 08/03/2025	
		Invoice Time		14:41			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station KANOTA		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL SUSHIL JHALANI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00
3	URAD MOGAR-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
5	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
7	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00
Other Charges		Total Qty	8	240.00	Basic Amount	22,305.00	
Note				Oth.Charges	35.00		
KANTA MAZDURI				CGST TAX	0.00		
17.60 17.60				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	22,340.00		
Rupees Twenty Two Thousand Three Hundred Forty Only.							
CGST0%+SGST0% On Rs.22305.00=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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Phone: 0141-2990700							
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