



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/14114				
Party :MADAN LAL KAUSHAL KUMAR, BAGRU		Dated.		11/02/2025		Ref. Date 11/02/2025		
		Invoice Time		11:45				
		G.R. No.						
		Transport.						
		Truck No.		1150				
		E-Way Bill No.						
Party Station BAGRU		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO Unknown								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	0.00	2,145.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00	
Other Charges				Total Qty	3	90.00	Basic Amount	6,825.00
Note				Oth.Charges		13.00		
KANTA MAZDURI				CGST TAX		0.00		
6.60 6.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		6,838.00		
Rupees Six Thousand Eight Hundred Thirty Eight Only.								
CGST0%+SGST0% On Rs.6825.00=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								

E. & O.E. This is Computer Generated Invoice

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				Phone: 0141-2990700				
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