



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/15628				
Party :NAKSHATRA ENTERPRISES		Dated.	12/03/2025	Ref. Date 12/03/2025				
		Invoice Time	18:13					
.Phulera, KHBIR COLONY		G.R. No.						
		Transport.	NEW GOYAL					
Party Station PHULERA		Truck No.						
Phone n		E-Way Bill No.						
GST NO 08CEVPS5985R2ZQ		IRN No						
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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00	
2	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00	
4	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00	
Other Charges				Total Qty	4	120.00	Basic Amount	9,915.00
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		9,971.00		
Rupees Nine Thousand Nine Hundred Seventy One Only.								
CGST0%+SGST0% On Rs.9915.00=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								

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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