



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/15394			
Party :SHRI SHYAM & CO.SAHPURA		Dated.		10/03/2025		Ref. Date 10/03/2025	
		Invoice Time		13:07			
		G.R. No.					
		Transport.					
		Truck No.		2632			
Party Station SAHPURA		E-Way Bill No.					
Phone n		IRN No					
GST NO 08ABHPA3573E1ZY		ACK No		Date : 1/1/1975 00:00			
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	9,100.00	0.00	16,380.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	8,700.00	0.00	13,050.00
3	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00
4	ARHAR DAL-1	071339	2.00	60.00	10,350.00	0.00	6,210.00
Other Charges		Total Qty	18	540.00	Basic Amount		46,740.00
Note				Oth.Charges		79.00	
KANTA MAZDURI				CGST TAX		0.00	
39.60 39.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		46,819.00	
Rupees Forty Six Thousand Eight Hundred Nineteen Only.							
CGST0%+SGST0% On Rs.46740.00=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							

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

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PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
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