



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/14798			
Party :NAWAL KISHOR & CO AJITGARH		Dated.		22/02/2025		Ref. Date 22/02/2025	
		Invoice Time		12:31			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station AJIT GARH		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,100.00	0.00	21,300.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	8,550.00	0.00	12,825.00
3	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
4	URAD SABUT-1	0713	2.00	60.00	8,850.00	0.00	5,310.00
5	CHANA(BLACK)-1	0713	3.00	90.00	6,300.00	0.00	5,670.00
Other Charges		Total Qty	22	660.00	Basic Amount		49,575.00
Note				Oth.Charges		97.00	
KANTA MAZDURI				CGST TAX		0.00	
48.40 48.40				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		49,672.00	
Rupees Forty Nine Thousand Six Hundred Seventy Two Only.							
CGST0%+SGST0% On Rs.49575.00=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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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
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