



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/13706				
Party :MITTAL & SONS, MURLIPURA		Dated.		03/02/2025		Ref. Date 03/02/2025		
		Invoice Time		13:34				
		G.R. No.						
		Transport.						
		Truck No.		9079				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08AFWPM2762G1ZY								
Broker. DL NAVEEN SARDA JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00	
2	URAD MOGAR-1	071331	3.00	90.00	10,300.00	0.00	9,270.00	
3	CHANA(BLACK)-1	0713	5.00	150.00	6,500.00	0.00	9,750.00	
4	RAJMA	0713	1.00	30.00	10,600.00	0.00	3,180.00	
5	MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00	
Other Charges				Total Qty	16	480.00	Basic Amount	42,360.00
Note						Oth.Charges	70.00	
KANTA MAZDURI						CGST TAX	0.00	
35.20 35.20						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	42,430.00	
Rupees Forty Two Thousand Four Hundred Thirty Only.								
CGST0%+SGST0% On Rs.42360.00=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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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
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