



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/13864				
Party :AJAY KUMAR ABHISHEK KUMAR		Dated.		06/02/2025		Ref. Date 06/02/2025		
		Invoice Time		13:25				
		G.R. No.						
		Transport.		RAJ				
		Truck No.						
		E-Way Bill No.						
Party Station SADULPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL GOPAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	11.00	330.00	7,150.00	0.00	23,595.00	
2	ARHAR DAL-1	071339	4.00	120.00	9,700.00	0.00	11,640.00	
3	URAD DAL-1	071331	2.00	60.00	8,800.00	0.00	5,280.00	
Other Charges				Total Qty	17	510.00	Basic Amount	40,515.00
Note				Oth.Charges		238.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
37.40 37.40 163.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		40,753.00		
Rupees Forty Thousand Seven Hundred Fifty Three Only.								
CGST0%+SGST0% On Rs.40515.00=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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				Phone: 0141-2990700				
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