



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14318				
Party :ARIHANT TRADERS, KOTA		Dated.		14/02/2025		Ref. Date 14/02/2025		
		Invoice Time		15:01				
		G.R. No.						
		Transport.		KHUSHI				
		Truck No.						
		E-Way Bill No.						
Party Station KOTA		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL HARISH JI SATYAPRAKASH								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,200.00	0.00	45,900.00	
2	MATAR-1	0713	2.00	60.00	8,200.00	0.00	4,920.00	
Other Charges				Total Qty	17	510.00	Basic Amount	50,820.00
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		51,058.00		
Rupees Fifty One Thousand Fifty Eight Only.								
CGST0%+SGST0% On Rs.50820.00=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		<b>BILL OF SUPPLY</b>		(M) 9414041588				
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