



GST NO 08ANQPG4101P1ZP				Invoice Type CASH				
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/13419				
Party :Cash Sale		Dated.		27/01/2025		Ref. Date 27/01/2025		
		Invoice Time		17:22				
		G.R. No.						
		Transport.		BAYANA BHARATPUR				
		Truck No.						
Party Station		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO Unknown								
Broker. DL SANDEEP AGARWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	29.80	9,900.00	0.00	2,950.20	
2	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00	
Other Charges				Total Qty	2	59.80	Basic Amount	5,155.20
Note						Oth.Charges	-43.20	
MUDDAT EXP KANTA MAZDURI						CGST TAX	0.00	
- 52.00 4.40 4.40						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	5,112.00	
Rupees Five Thousand One Hundred Twelve Only.								
CGST0%+SGST0% On Rs.5155.20=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

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Phone: 0141-2990700								
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