



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/16196				
Party :SAROJ TRADING CO.		Dated.		28/03/2025		Ref. Date 28/03/2025		
		Invoice Time		17:56				
		G.R. No.						
		Transport.		BABA				
		Truck No.						
		E-Way Bill No.						
Party Station BASSI		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO 08AIWPG7212P1ZG								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,100.00	0.00	33,330.00	
2	ARHAR DAL-1	071339	2.00	60.00	10,500.00	0.00	6,300.00	
3	CHANA DAL(30KG)-1	071390	3.00	90.00	6,900.00	0.00	6,210.00	
Other Charges				Total Qty	16	480.00	Basic Amount	45,840.00
Note				Oth.Charges		224.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
35.20 35.20 153.60				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		46,064.00		
Rupees Forty Six Thousand Sixty Four Only.								
CGST0%+SGST0% On Rs.45840.00=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		<b>BILL OF SUPPLY</b>		(M) 9414041588				
				Phone: 0141-2990700				
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