



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/15548			
Party :NEHA TRADERS		Dated.		11/03/2025		Ref. Date 11/03/2025	
		Invoice Time		18:56			
		G.R. No.					
		Transport.		BALI			
		Truck No.					
		E-Way Bill No.					
Party Station RAJGARH		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO Unknown							
Broker. DL PREM NARAYAN SINGHAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	10,200.00	0.00	15,300.00
2	CHANA DAL(30KG)-1	071390	15.00	450.00	6,800.00	0.00	30,600.00
Other Charges		Total Qty	20	600.00	Basic Amount	45,900.00	
Note				Oth.Charges		280.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
44.00 44.00 192.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		46,180.00	
Rupees Forty Six Thousand One Hundred Eighty Only.							
CGST0%+SGST0% On Rs.45900.00=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			
Phone: 0141-2990700							
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