



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/15957				
Party :ABHINAV TRADERS		Dated.		22/03/2025		Ref. Date 22/03/2025		
		Invoice Time		14:12				
		G.R. No.						
		Transport.						
		Truck No.		4212				
Party Station PHAGI		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL RADHAY BROKER		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	10.00	300.00	7,500.00	0.00	22,500.00	
2	MALKA MASUR-1	071340	3.00	90.00	7,350.00	0.00	6,615.00	
Other Charges				Total Qty	13	390.00	Basic Amount	29,115.00
Note				Oth.Charges		57.00		
KANTA MAZDURI				CGST TAX		0.00		
28.60 28.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		29,172.00		
Rupees Twenty Nine Thousand One Hundred Seventy Two Only.								
CGST0%+SGST0% On Rs.29115.00=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		BILL OF SUPPLY		(M) 9414041588				
Phone: 0141-2990700								
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