



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/15323</div>								
Party :SAURABH TRADERS		Dated.		08/03/2025		Ref. Date 08/03/2025		
		Invoice Time		13:15				
		G.R. No.						
		Transport.						
		Truck No.		RJ14GJ8463				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08AEQPG9307Q1ZO								
Broker. DL GOVIND BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	15.00	450.00	10,300.00	0.00	46,350.00	
2	ARHAR DAL-1	071339	5.00	150.00	10,500.00	0.00	15,750.00	
Other Charges				Total Qty	20	600.00	Basic Amount	62,100.00
Note						Oth.Charges	88.00	
KANTA MAZDURI						CGST TAX	0.00	
44.00 44.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	62,188.00	
Rupees Sixty Two Thousand One Hundred Eighty Eight Only.								
CGST0%+SGST0% On Rs.62100.00=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				(M) 9414041588				
				Phone: 0141-2990700				
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