



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/15683				
Party :Cash Sale		Dated.		17/03/2025		Ref. Date 17/03/2025		
		Invoice Time		15:50				
		G.R. No.						
		Transport.		ABDULGANI				
		Truck No.						
		E-Way Bill No.						
Party Station		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO Unknown								
Broker.								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	4.00	120.00	8,700.00	0.00	10,440.00	
2	CHANA(BLACK)-1	0713	2.00	60.00	6,100.00	0.00	3,660.00	
3	RAJMA	0713	1.00	30.00	10,300.00	0.00	3,090.00	
4	CHANA DAL(30KG)-1	071390	1.00	30.00	6,700.00	0.00	2,010.00	
5	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	
6	URAD MOGAR-1	071331	1.00	30.00	10,200.00	0.00	3,060.00	
Other Charges				Total Qty	10	300.00	Basic Amount	24,510.00
Note				Oth.Charges		-201.00		
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00		
- 245.00 22.00 22.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		24,309.00		
Rupees Twenty Four Thousand Three Hundred Nine Only.								
CGST0%+SGST0% On Rs.24510.00=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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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
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