



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/16220			
Party :JAGDISH NARAIN DWARKA PRASAD		Dated.	29/03/2025	Ref. Date 29/03/2025			
01Jaipur, Renwal		Invoice Time	15:52				
		G.R. No.					
		Transport.					
		Truck No.	8245				
		E-Way Bill No.					
Party Station RENWAL		IRN No					
Phone n							
GST NO 08AAIFJ9827E1Z2							
Broker. DL GOPAL		ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,350.00	0.00	5,610.00
2	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00
3	KABULI CHANA-1	071332	1.00	30.00	9,850.00	0.00	2,955.00
4	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
Other Charges		Total Qty	5	150.00	Basic Amount	14,295.00	
Note				Oth.Charges		22.00	
KANTA MAZDURI				CGST TAX		0.00	
11.00 11.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		14,317.00	
Rupees Fourteen Thousand Three Hundred Seventeen Only.							
CGST0%+SGST0% On Rs.14295.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							

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Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588			
				Phone: 0141-2990700			
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