



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/14814			
Party :RAMBABU VINODKUMAR		Dated.		22/02/2025		Ref. Date 22/02/2025	
		Invoice Time		14:52			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08AERPD4309L1Z8							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.00
2	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,100.00	0.00	18,180.00
3	URAD MOGAR-1	071331	2.00	60.00	10,300.00	0.00	6,180.00
4	ARHAR DAL-1	071339	2.00	60.00	11,100.00	0.00	6,660.00
Other Charges		Total Qty	13	390.00	Basic Amount	38,760.00	
Note				Oth.Charges	182.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
28.60 28.60 124.80				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	38,942.00		
Rupees Thirty Eight Thousand Nine Hundred Forty Two Only.							
CGST0%+SGST0% On Rs.38760.00=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							

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
		RADHEY ENTERPRISES		Phone: 0141-2990700			
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