



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/14087			
Party :PAWAN PASHU AAHAR DOLATPURA		Dated.		10/02/2025		Ref. Date 10/02/2025	
		Invoice Time		15:20			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,300.00	0.00	15,450.00
2	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00
3	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
6	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00
Other Charges		Total Qty	10	300.00	Basic Amount	27,465.00	
Note				Oth.Charges	44.00		
KANTA MAZDURI				CGST TAX	0.00		
22.00 22.00				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	27,509.00		
Rupees Twenty Seven Thousand Five Hundred Nine Only.							
CGST0%+SGST0% On Rs.27465.00=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							

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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