



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/14722			
Party :RAJESH KUMAR MURARI LAL JOBNER		Dated.		22/02/2025		Ref. Date 22/02/2025	
		Invoice Time		13:32			
		G.R. No.					
		Transport.		GUNJAN			
		Truck No.					
		E-Way Bill No.					
Party Station JOBNAR		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL TARACHAND JAT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
4	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
Other Charges		Total Qty	4	120.00	Basic Amount	9,780.00	
Note				Oth.Charges	56.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
8.80 8.80 38.40				SGST TAX	0.00		
Amount Chargeable (In Words ):				Net Amount	9,836.00		
Rupees Nine Thousand Eight Hundred Thirty Six Only.							
CGST0%+SGST0% On Rs.9780.00=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							

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
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Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588			
				Phone: 0141-2990700			
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