



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/15425			
Party :RAMBABU KHANDELWAL		Dated.		10/03/2025			
		Invoice Time		14:48			
BISHANGARD		G.R. No.					
		Transport.					
Party Station BISHANGARD		Truck No.		0982			
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
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	1.00	30.00	10,200.00	0.00	3,060.00
2	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
Other Charges				Total Qty	2	60.00	Basic Amount
Note							5,970.00
KANTA MAZDURI							Oth.Charges
4.40 4.40							9.00
Amount Chargeable (In Words):							CGST TAX
Rupees Five Thousand Nine Hundred Seventy Nine Only.							0.00
							SGST TAX
							0.00
							Net Amount
							5,979.00
CGST0%+SGST0% On Rs.5970.00=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							

E. & O.E.

This is Computer Generated Invoice

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				Phone: 0141-2990700			
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