



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/14231				
Party :DEV TRADING CO.		Dated.		13/02/2025		Ref. Date 13/02/2025		
		Invoice Time		10:31				
		G.R. No.						
		Transport.						
		Truck No.		RJ29GB0274				
Party Station NADBAl		E-Way Bill No.						
		IRN No						
Phone n								
GST NO Unknown								
Broker. DL PREM NARAYAN SINGHAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,000.00	0.00	12,000.00	
2	KABULI CHANA-1	071332	5.00	150.00	8,600.00	0.00	12,900.00	
3	ARHAR DAL-1	071339	5.00	150.00	10,100.00	0.00	15,150.00	
Other Charges				Total Qty	15	450.00	Basic Amount	40,050.00
Note						Oth.Charges	66.00	
KANTA MAZDURI						CGST TAX	0.00	
33.00 33.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	40,116.00	
Rupees Forty Thousand One Hundred Sixteen Only.								
CGST0%+SGST0% On Rs.40050.00=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				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14231				
Party :DEV TRADING CO.		Dated.		13/02/2025		Ref. Date 13/02/2025		
		Invoice Time		10:31				
		G.R. No.						
		Transport.						
		Truck No.		RJ29GB0274				
Party Station NADBAl		E-Way Bill No.						
		IRN No						
Phone n								
GST NO Unknown								
Broker. DL PREM NARAYAN SINGHAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,000.00	0.00	12,000.00	
2	KABULI CHANA-1	071332	5.00	150.00	8,600.00	0.00	12,900.00	
3	ARHAR DAL-1	071339	5.00	150.00	10,100.00	0.00	15,150.00	
Other Charges				Total Qty	15	450.00	Basic Amount	40,050.00
Note						Oth.Charges	66.00	
KANTA MAZDURI						CGST TAX	0.00	
33.00 33.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	40,116.00	
Rupees Forty Thousand One Hundred Sixteen Only.								
CGST0%+SGST0% On Rs.40050.00=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								