



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/15703			
Party :SHANTI TRADING CO.		Dated.	17/03/2025		Ref. Date 17/03/2025		
		Invoice Time	17:12				
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station KANOTA		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL SUSHIL JHALANI		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	1.00	30.00	4,550.00	0.00	1,365.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00
3	RAJMA	0713	1.00	28.60	11,800.00	0.00	3,374.80
4	CHANA DAL(30KG)-1	071390	3.00	90.00	6,600.00	0.00	5,940.00
5	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,600.00	0.00	11,520.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,350.00	0.00	2,805.00
7	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00
8	KABULI CHANA-1	071332	1.00	30.00	8,000.00	0.00	2,400.00
9	KABULI CHANA-1	071332	1.00	30.00	8,700.00	0.00	2,610.00
10	CHANA(BLACK)-1	0713	1.00	30.00	6,000.00	0.00	1,800.00
Other Charges		Total Qty	16	478.60	Basic Amount	38,204.80	
Note				Oth.Charges	70.20		
KANTA MAZDURI				CGST TAX	0.00		
35.20 35.20				SGST TAX	0.00		
Amount Chargeable (In Words ):				Net Amount	38,275.00		
Rupees Thirty Eight Thousand Two Hundred Seventy Five Only.							
CGST0%+SGST0% On Rs.38204.80=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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