



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/16199				
Party :MURLIDHAR DEVMAL AJMER		Dated.		28/03/2025		Ref. Date 28/03/2025		
		Invoice Time		18:00				
		G.R. No.						
		Transport.		SARASWATI				
		Truck No.						
		E-Way Bill No.						
Party Station AJMER								
Phone n								
GST NO UnRegistered								
Broker. DL JAI SEWANI		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	21.00	630.00	11,100.00	0.00	69,930.00	
Other Charges				Total Qty	21	630.00	Basic Amount	69,930.00
Note				Oth.Charges		294.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
46.20 46.20 201.60				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		70,224.00		
Rupees Seventy Thousand Two Hundred Twenty Four Only.								
CGST0%+SGST0% On Rs.69930.00=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								

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Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
				Phone: 0141-2990700				
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