



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT			
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588					
Lic No.:	3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/14716</div>								
Party :MANOHARLAL BAGAWANDAS KAMA			Dated.		22/02/2025		Ref. Date 22/02/2025	
			Invoice Time		13:27			
			G.R. No.					
			Transport.		MARUTI			
			Truck No.					
			E-Way Bill No.					
Party Station KAMA			IRN No					
Phone n								
GST NO Unknown								
Broker. DL ASHISH KHANDELWAL			ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	10.00	300.00	11,100.00	0.00	33,300.00	
2	URAD DAL-1	071331	5.00	150.00	9,700.00	0.00	14,550.00	
3	MALKA MASUR-1	071340	10.00	300.00	6,975.00	0.00	20,925.00	
Other Charges				Total Qty	25	750.00	Basic Amount	68,775.00
Note				Oth.Charges		350.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
55.00 55.00 240.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		69,125.00		
Rupees Sixty Nine Thousand One Hundred Twenty Five Only.								
CGST0%+SGST0% On Rs.68775.00=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								

E. & O.E. This is Computer Generated Invoice

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