



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/15606			
Party :CHALURAM AND SONS (KOSLI)		Dated.		12/03/2025		Ref. Date 12/03/2025	
		Invoice Time		15:43			
		G.R. No.					
		Transport.					
		Truck No.		RJ14CN0363			
Party Station HARYANA		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00			
Broker. DL PREM NARAYAN SINGHAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	7.00	210.00	5,600.00	0.00	11,760.00
2	ARHAR DAL-1	071339	3.00	90.00	10,200.00	0.00	9,180.00
Other Charges				Total Qty	10	300.00	Basic Amount 20,940.00
Note				Oth.Charges		44.00	
KANTA MAZDURI				CGST TAX		0.00	
22.00 22.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		20,984.00	
Rupees Twenty Thousand Nine Hundred Eighty Four Only.							
CGST0%+SGST0% On Rs.20940.00=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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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
Phone: 0141-2990700							
RADHEY ENTERPRISES							
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