



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/13974			
Party :SHRI KRISHNA TRADING COMPANY DATARAMGARH		Dated.		08/02/2025		Ref. Date 08/02/2025	
		Invoice Time		10:49			
		G.R. No.					
		Transport.		DANTA LOSAL			
		Truck No.					
Party Station REENGUS Phone n GST NO UnRegistered Broker. DL BABU LAL JI		E-Way Bill No.					
		IRN No					
		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	2.00	60.00	8,500.00	0.00	5,100.00
2	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00
Other Charges				Total Qty	4	120.00	Basic Amount 12,300.00
Note				Oth.Charges		56.00	
KANTA MAZDURI THELI BHADA 8.80 8.80 38.40				CGST TAX		0.00	
Amount Chargeable (In Words):				SGST TAX		0.00	
Rupees Twelve Thousand Three Hundred Fifty Six Only.				Net Amount		12,356.00	
CGST0%+SGST0% On Rs.12300.00=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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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
Phone: 0141-2990700							
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