



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/13602				
Party :KUMAWAT ENTERPRISES		Dated.		31/01/2025		Ref. Date 31/01/2025		
		Invoice Time		13:47				
		G.R. No.						
		Transport.						
		Truck No.		3049				
Party Station GOVIND GARH		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL MALIRAM JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,200.00	0.00	21,600.00	
2	URAD MOGAR-1	071331	1.00	30.00	10,900.00	0.00	3,270.00	
Other Charges				Total Qty	11	330.00	Basic Amount	24,870.00
Note						Oth.Charges	48.00	
KANTA MAZDURI						CGST TAX	0.00	
24.20 24.20						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	24,918.00	
Rupees Twenty Four Thousand Nine Hundred Eighteen Only.								
CGST0%+SGST0% On Rs.24870.00=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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Phone: 0141-2990700								
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