



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/14494				
Party :SHRI SHYAM & CO.SAHPURA		Dated.		17/02/2025		Ref. Date 17/02/2025		
		Invoice Time		18:36				
		G.R. No.						
		Transport.						
		Truck No.		8660				
Party Station SAHPURA		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08ABHPA3573E1ZY								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	3.00	90.00	7,050.00	0.00	6,345.00	
2	ARHAR DAL-1	071339	2.00	60.00	11,000.00	0.00	6,600.00	
3	URAD MOGAR-1	071331	1.00	30.00	9,700.00	0.00	2,910.00	
4	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00	
5	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00	
Other Charges				Total Qty	12	360.00	Basic Amount	33,915.00
Note						Oth.Charges	53.00	
KANTA MAZDURI						CGST TAX	0.00	
26.40 26.40						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	33,968.00	
Rupees Thirty Three Thousand Nine Hundred Sixty Eight Only.								
CGST0%+SGST0% On Rs.33915.00=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								

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
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