



GST NO 08ANQPG4101P1ZP				Invoice Type CASH				
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/14341				
Party :Cash Sale		Dated.		14/02/2025		Ref. Date 14/02/2025		
		Invoice Time		18:13				
		G.R. No.						
		Transport.		ABDULGANI				
		Truck No.						
Party Station		E-Way Bill No.						
		IRN No						
Phone n								
GST NO Unknown								
Broker.		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,400.00	0.00	2,520.00	
2	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00	
Other Charges				Total Qty	3	90.00	Basic Amount	6,780.00
Note				Oth.Charges		-55.00		
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00		
- 68.00 6.60 6.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		6,725.00		
Rupees Six Thousand Seven Hundred Twenty Five Only.								
CGST0%+SGST0% On Rs.6780.00=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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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
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