



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/15515				
Party :ASHOK KUMAR MANOJ KUMAR		Dated.		11/03/2025				
		Invoice Time		15:58				
BAJRIYA		G.R. No.						
		Transport.		ROSHAN				
Party Station BAJRIYA		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL RADHESHYAM JI		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00	
2	URAD MOGAR-1	071331	2.00	60.00	10,300.00	0.00	6,180.00	
Other Charges				Total Qty	4	120.00	Basic Amount	10,620.00
Note				Oth.Charges		56.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
8.80 8.80 38.40				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		10,676.00		
Rupees Ten Thousand Six Hundred Seventy Six Only.								
CGST0%+SGST0% On Rs.10620.00=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				
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