



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/13611				
Party :KOSHAL KUMAR AND COMPANY BAGRU		Dated.		31/01/2025		Ref. Date 31/01/2025		
		Invoice Time		15:21				
		G.R. No.						
		Transport.						
		Truck No.		1150				
		E-Way Bill No.						
Party Station BAGRU		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO Unknown								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	7.00	210.00	9,250.00	0.00	19,425.00	
2	URAD MOGAR-1	071331	5.00	150.00	10,600.00	0.00	15,900.00	
3	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,000.00	0.00	33,000.00	
4	ARHAR DAL-1	071339	5.00	150.00	10,500.00	0.00	15,750.00	
Other Charges				Total Qty	28	840.00	Basic Amount	84,075.00
Note						Oth.Charges	123.00	
KANTA MAZDURI						CGST TAX	0.00	
61.60 61.60						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	84,198.00	
Rupees Eighty Four Thousand One Hundred Ninety Eight Only.								
CGST0%+SGST0% On Rs.84075.00=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				
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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
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