



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/15745				
Party :SATISHCHAND AND SONS DEEG		Dated.		17/03/2025		Ref. Date 17/03/2025		
		Invoice Time		19:18				
		G.R. No.						
		Transport.		ROSHAN				
		Truck No.						
		E-Way Bill No.						
Party Station DEEG								
Phone n								
GST NO UnRegistered								
Broker. DL DAMODAR JI		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	10.00	300.00	9,900.00	0.00	29,700.00	
2	ARHAR DAL-1	071339	10.00	300.00	10,000.00	0.00	30,000.00	
Other Charges				Total Qty	20	600.00	Basic Amount	59,700.00
Note				Oth.Charges		280.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
44.00 44.00 192.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		59,980.00		
Rupees Fifty Nine Thousand Nine Hundred Eighty Only.								
CGST0%+SGST0% On Rs.59700.00=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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