



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/13956				
Party :SHRI NAMOTR DING COMPANY		Dated.		07/02/2025				
		Invoice Time		17:10				
TRAVNI NAGER		G.R. No.						
JAIPUR		Transport.						
Party Station JAIPUR		Truck No.		RJ14CG3249				
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL ASHISH KHANDELWAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	10.00	300.00	6,400.00	0.00	19,200.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00	
3	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00	
4	MATAR-1	0713	2.00	60.00	8,400.00	0.00	5,040.00	
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00	
Other Charges				Total Qty	18	540.00	Basic Amount	41,580.00
Note				Oth.Charges		79.00		
KANTA MAZDURI				CGST TAX		0.00		
39.60 39.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		41,659.00		
Rupees Forty One Thousand Six Hundred Fifty Nine Only.								
CGST0%+SGST0% On Rs.41580.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

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				Phone: 0141-2990700				
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