



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/14842			
Party :PREMCHAND & COMPANY 7737329242		Dated.		01/03/2025		Ref. Date 01/03/2025	
		Invoice Time		14:01			
		G.R. No.					
		Transport.		HARISHANKAR			
		Truck No.					
		E-Way Bill No.					
Party Station NIWAI		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08ABHPJ5034H1ZR							
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	8,900.00	0.00	13,350.00
2	URAD DAL-1	071331	5.00	150.00	9,700.00	0.00	14,550.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00
5	URAD MOGAR-1	071331	10.00	300.00	9,700.00	0.00	29,100.00
Other Charges		Total Qty	30	900.00	Basic Amount		87,450.00
Note				Oth.Charges		420.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
66.00 66.00 288.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		87,870.00	
Rupees Eighty Seven Thousand Eight Hundred Seventy Only.							
CGST0%+SGST0% On Rs.87450.00=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							

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
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