



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14063			
Party :ANKIT TRADING CO.		Dated.		10/02/2025		Ref. Date 10/02/2025	
		Invoice Time		14:44			
		G.R. No.					
		Transport.		KOTHPUTLI GOODS			
		Truck No.					
		E-Way Bill No.					
Party Station KOTPUTLI		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL GIRVAR JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,150.00	0.00	7,290.00
2	RAJMA	0713	1.00	30.00	11,000.00	0.00	3,300.00
Other Charges				Total Qty	3	90.00	Basic Amount 10,590.00
Note				Oth.Charges		42.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
6.60 6.60 28.80				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		10,632.00	
Rupees Ten Thousand Six Hundred Thirty Two Only.							
CGST0%+SGST0% On Rs.10590.00=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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Phone: 0141-2990700							
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