



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/15834			
Party :LAXMI & COMPANY		Dated.		19/03/2025		Ref. Date 19/03/2025	
		Invoice Time		13:09			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI							
Phone n							
GST NO UnRegistered							
Broker. DL METHI BROKER		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	6,700.00	0.00	4,020.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00
4	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
5	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
Other Charges				Total Qty	9	270.00	Basic Amount 23,190.00
Note				Oth.Charges		126.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
19.80 19.80 86.40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		23,316.00	
Rupees Twenty Three Thousand Three Hundred Sixteen Only.							
CGST0%+SGST0% On Rs.23190.00=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			
PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
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