



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/13846			
Party :PIYUSH TRADERS, PAVTA		Dated.		05/02/2025		Ref. Date 05/02/2025	
		Invoice Time		17:32			
		G.R. No.					
		Transport.					
		Truck No.		6609			
Party Station PAVTA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08AESPG4374B1ZG							
Broker. DL NARESH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00
2	MASUR DAL-1	071390	5.00	150.00	7,150.00	0.00	10,725.00
3	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.00
Other Charges		Total Qty	12	360.00	Basic Amount	29,565.00	
Note				Oth.Charges	53.00		
KANTA MAZDURI				CGST TAX	0.00		
26.40 26.40				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	29,618.00		
Rupees Twenty Nine Thousand Six Hundred Eighteen Only.							
CGST0%+SGST0% On Rs.29565.00=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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