



GST NO 08ANQPG4101P1ZP				Invoice Type CASH				
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/15317				
Party :SHRI KRISHNA MASALA UDHYOG BASA		Dated.		08/03/2025		Ref. Date 08/03/2025		
		Invoice Time		13:00				
		G.R. No.						
		Transport.		ABDULGANI				
		Truck No.						
		E-Way Bill No.						
Party Station		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO Unknown								
Broker.								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	5.00	150.00	8,200.00	0.00	12,300.00	
2	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,700.00	0.00	11,640.00	
3	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00	
4	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00	
Other Charges				Total Qty	11	330.00	Basic Amount	28,770.00
Note				Oth.Charges		-135.00		
MUDDAT EXP KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
- 289.00 24.20 24.20 105.60				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		28,635.00		
Rupees Twenty Eight Thousand Six Hundred Thirty Five Only.								
CGST0%+SGST0% On Rs.28770.00=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								

E. & O.E. This is Computer Generated Invoice

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				Phone: 0141-2990700				
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