



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/15802			
Party :SHANTI TRADING CO.		Dated.	18/03/2025		Ref. Date 18/03/2025		
		Invoice Time	17:42				
		G.R. No.					
		Transport.					
		Truck No.					
Party Station KANOTA		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL SUSHIL JHALANI		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	6,500.00	0.00	5,850.00
3	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.00
5	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
6	ARHAR DAL-1	071339	2.00	60.00	10,000.00	0.00	6,000.00
7	CHANA DAL(30KG)-1	071390	2.00	60.00	6,650.00	0.00	3,990.00
8	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
9	URAD MOGAR-1	071331	1.00	30.00	10,700.00	0.00	3,210.00
10	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
11	CHANA DAL(30KG)-1	071390	1.00	30.00	6,500.00	0.00	1,950.00
12	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
Other Charges		Total Qty	20	600.00	Basic Amount	49,905.00	
Note				Oth.Charges		88.00	
KANTA MAZDURI				CGST TAX		0.00	
44.00 44.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		49,993.00	
Rupees Forty Nine Thousand Nine Hundred Ninety Three Only.							
CGST0%+SGST0% On Rs.49905.00=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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