



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/13622			
Party :Parth Cash Counter Kota		Dated.		31/01/2025		Ref. Date 31/01/2025	
		Invoice Time		16:26			
		G.R. No.					
		Transport.		KHUSHI			
		Truck No.					
Party Station Kota		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO Unknown							
Broker. DL GOVIND BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	20.00	600.00	7,350.00	0.00	44,100.00
2	MOONG DAL(30KG)-1	071331	15.00	450.00	9,150.00	0.00	41,175.00
3	URAD MOGAR-1	071331	15.00	450.00	10,950.00	0.00	49,275.00
Other Charges		Total Qty	50	1,500.0	Basic Amount	134,550.00	
Note				Oth.Charges	700.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
110.00 110.00 480.00				SGST TAX	0.00		
Amount Chargeable (In Words ):				Net Amount	135,250.00		
Rupees One Lakh Thirty Five Thousand Two Hundred Fifty Only.							
CGST0%+SGST0% On Rs.134550.00=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							

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

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PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588			
				Phone: 0141-2990700			
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