



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/13938				
Party :GUPTA DALL MILL		Dated.		07/02/2025		Ref. Date 07/02/2025		
		Invoice Time		14:11				
		G.R. No.						
		Transport.		NEW GIRIRAJ				
		Truck No.						
		E-Way Bill No.						
Party Station ALIGARH		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 09ABOPG8156C1ZI								
Broker. DL PINTU JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	25.00	750.00	8,400.00	0.00	63,000.00	
Other Charges				Total Qty	25	750.00	Basic Amount	63,000.00
Note				Oth.Charges		350.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
55.00 55.00 240.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		63,350.00		
Rupees Sixty Three Thousand Three Hundred Fifty Only.								
IGST0% On Rs.63000.00=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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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
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