



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<b>BILL OF SUPPLY</b>							
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15540			
Party :SHANTI TRADING CO.		Dated.	11/03/2025	Ref. Date 11/03/2025			
		Invoice Time	17:23				
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station KANOTA		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	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
2	URAD SABUT-1	0713	1.00	30.00	9,000.00	0.00	2,700.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
4	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
5	CHANA(BLACK)-1	0713	1.00	30.00	6,150.00	0.00	1,845.00
6	CHOULA SABUT	0713	1.00	30.00	8,500.00	0.00	2,550.00
7	MOONG DAL(30KG)-1	071331	1.00	30.00	9,350.00	0.00	2,805.00
8	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
9	ARHAR DAL-1	071339	1.00	30.00	10,400.00	0.00	3,120.00
10	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00
11	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00
12	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
13	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00
14	MOONG DAL(30KG)-1	071331	1.00	30.00	9,350.00	0.00	2,805.00
15	ARHAR DAL-1	071339	1.00	30.00	10,850.00	0.00	3,255.00
16	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,900.00	0.00	2,370.00
17	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00
18	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
19	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00
20	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00

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Lic No.: 3704/W				(M) 9414041588			
				Phone: 0141-2990700			
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20	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00

Other Charges		Total Qty	22	660.00	Basic Amount	59,280.00
Note					Oth.Charges	97.00
KANTA	MAZDURI				CGST TAX	0.00
48.40	48.40				SGST TAX	0.00
Amount Chargeable (In Words ):					Net Amount	59,377.00
Rupees Fifty Nine Thousand Three Hundred Seventy Seven Only.						
CGST0%+SGST0% On Rs.59280.00=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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