



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/13657				
Party :HARDEVA TRADING CO. RAJAWAS		Dated.		01/02/2025		Ref. Date 01/02/2025		
		Invoice Time		15:11				
		G.R. No.						
		Transport.						
		Truck No.		6446				
Party Station RAJAWAS		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL RAJESH SHARMA		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	5.00	150.00	7,050.00	0.00	10,575.00	
2	ARHAR DAL-1	071339	1.00	30.00	9,850.00	0.00	2,955.00	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00	
4	URAD MOGAR-1	071331	1.00	30.00	10,600.00	0.00	3,180.00	
5	CHANA DAL(30KG)-1	071390	2.00	60.00	7,250.00	0.00	4,350.00	
Other Charges				Total Qty	11	330.00	Basic Amount	27,120.00
Note						Oth.Charges	48.00	
KANTA MAZDURI						CGST TAX	0.00	
24.20 24.20						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	27,168.00	
Rupees Twenty Seven Thousand One Hundred Sixty Eight Only.								
CGST0%+SGST0% On Rs.27120.00=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								

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
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