



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/16158			
Party :SIYARAM ENTERPRISES, JAIPUR		Dated.		27/03/2025		Ref. Date 27/03/2025	
		Invoice Time		17:34			
		G.R. No.					
		Transport.					
		Truck No.		3837			
RAJDHANI MANDI		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08AAUPA7448N1ZY							
Broker. DL HARIOM JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	10.00	300.00	7,400.00	0.00	22,200.00
Other Charges				Total Qty	10	300.00	Basic Amount 22,200.00
Note				Oth.Charges		44.00	
KANTA MAZDURI				CGST TAX		0.00	
22.00 22.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		22,244.00	
Rupees Twenty Two Thousand Two Hundred Forty Four Only.							
CGST0%+SGST0% On Rs.22200.00=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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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
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