



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/13537			
Party :ASHISH TRADERS,SURAJPOLE		Dated.		30/01/2025		Ref. Date 30/01/2025	
		Invoice Time		10:02			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GR2419			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO 08CLAPG8478D1Z0							
Broker. DL JYOTI PRASAD		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,100.00	0.00	6,390.00
4	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00
5	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.00	2,070.00
6	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
7	URAD MOGAR-1	071331	1.00	30.00	10,600.00	0.00	3,180.00
8	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
9	KABULI CHANA-1	071332	1.00	30.00	9,100.00	0.00	2,730.00
10	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00
Other Charges		Total Qty	15	450.00	Basic Amount		37,110.00
Note				Oth.Charges		66.00	
KANTA MAZDURI				CGST TAX		0.00	
33.00 33.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		37,176.00	
Rupees Thirty Seven Thousand One Hundred Seventy Six Only.							
CGST0%+SGST0% On Rs.37110.00=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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				Phone: 0141-2990700			
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