



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14668				
Party :MAHAK ENTERPRISES RAJDHANI MANDI		Dated.		21/02/2025		Ref. Date 21/02/2025		
		Invoice Time		11:10				
		G.R. No.						
		Transport.						
		Truck No.		RJ14GH6884				
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO Unknown								
Broker. DL GOVIND BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	15.00	450.00	10,800.00	0.00	48,600.00	
2	URAD MOGAR-1	071331	25.00	750.00	10,100.00	0.00	75,750.00	
Other Charges				Total Qty	40	1,200.0	Basic Amount	124,350.00
Note				Oth.Charges		176.00		
KANTA MAZDURI				CGST TAX		0.00		
88.00 88.00				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		124,526.00		
Rupees One Lakh Twenty Four Thousand Five Hundred Twenty Six Only.								
CGST0%+SGST0% On Rs.124350.00=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		<b>BILL OF SUPPLY</b>		(M) 9414041588				
Phone: 0141-2990700								
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