



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/16000</div>							
Party :PREMCHAND & COMPANY 7737329242		Dated.		24/03/2025		Ref. Date 24/03/2025	
		Invoice Time		15:00			
		G.R. No.					
		Transport.		SHIVRAJ			
		Truck No.					
		E-Way Bill No.					
Party Station NIWAI		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO 08ABHPJ5034H1ZR							
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-17400	071332	5.00	150.00	7,300.00	0.00	10,950.00
2	MASUR DAL-1	071390	7.00	210.00	7,400.00	0.00	15,540.00
3	URAD DAL-1	071331	5.00	150.00	9,650.00	0.00	14,475.00
Other Charges		Total Qty	17	510.00	Basic Amount	40,965.00	
Note				Oth.Charges		238.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
37.40 37.40 163.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		41,203.00	
Rupees Forty One Thousand Two Hundred Three Only.							
CGST0%+SGST0% On Rs.40965.00=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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Lic No.: 3704/W				(M) 9414041588			
				Phone: 0141-2990700			
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