



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/15584			
Party :KAILASH JI MEGHA MART PAWTA		Dated.		12/03/2025		Ref. Date 12/03/2025	
		Invoice Time		14:46			
		G.R. No.					
		Transport.		DHANLAXMI			
		Truck No.					
		E-Way Bill No.					
Party Station PAVATA		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL TARACHAND JAT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,300.00	0.00	21,630.00
2	MOONG SABUT	0713	4.00	120.00	9,500.00	0.00	11,400.00
3	MASUR DAL-1	071390	4.00	120.00	7,550.00	0.00	9,060.00
Other Charges		Total Qty	15	450.00	Basic Amount	42,090.00	
Note				Oth.Charges		210.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
33.00 33.00 144.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		42,300.00	
Rupees Forty Two Thousand Three Hundred Only.							
CGST0%+SGST0% On Rs.42090.00=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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