


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/13875				
Party :KING TRADERS FATEHPUR SIKRI		Dated.		06/02/2025		Ref. Date 06/02/2025		
		Invoice Time		13:42				
		G.R. No.						
		Transport.		BALI				
		Truck No.						
Party Station .		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL ASHISH KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	50.00	1,500.00	8,400.00	0.00	126,000.00	
Other Charges				Total Qty	50	1,500.0	Basic Amount	126,000.00
Note				Oth.Charges		700.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
110.00 110.00 480.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		126,700.00		
Rupees One Lakh Twenty Six Thousand Seven Hundred Only.								
CGST0%+SGST0% On Rs.126000.00=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		BILL OF SUPPLY		(M) 9414041588				
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