


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/15259				
Party :GOPAL LAL MANOJ KUMAR		Dated.		07/03/2025		Ref. Date 07/03/2025		
		Invoice Time		14:17				
		G.R. No.						
		Transport.		NEW GIRIRAJ				
		Truck No.						
		E-Way Bill No.						
Party Station HATHRAS		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 09AUWVPV1009Q1ZL								
Broker. DL PREM NARAYAN SINGHAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	10.00	300.00	7,800.00	0.00	23,400.00	
Other Charges				Total Qty	10	300.00	Basic Amount	23,400.00
Note				Oth.Charges		140.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
22.00 22.00 96.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		23,540.00		
Rupees Twenty Three Thousand Five Hundred Forty Only.								
IGST0% On Rs.23400.00=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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