


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/15750				
Party :KUMAR AGENCIES SURJOPAL		Dated.		18/03/2025		Ref. Date 18/03/2025		
		Invoice Time		10:46				
		G.R. No.						
		Transport.						
		Truck No.		RJ14GR2419				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL GOVIND BROKER		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1 29.8,30.0,30.0,29.6,29.7,30.0,30.0,30.0,30.0,29.7,30.0,29.8,29.8,30.0,29.8,30.0,30.0,30.0,30.0,29.8	071390	20.00	598.00	7,200.00	0.00	43,056.00	
Other Charges				Total Qty	20	598.00	Basic Amount	43,056.00
Note				Oth.Charges		88.00		
KANTA MAZDURI 44.00 44.00				CGST TAX		0.00		
Amount Chargeable (In Words):				SGST TAX		0.00		
Rupees Forty Three Thousand One Hundred Forty Four Only.				Net Amount		43,144.00		
CGST0%+SGST0% On Rs.43056.00=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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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
Phone: 0141-2990700								
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