



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/14799				
Party :VINOD TRADING CO. AJITGARH		Dated.		22/02/2025		Ref. Date 22/02/2025		
		Invoice Time		12:36				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station AJIT GARH		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL PHOOLCHAND								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	4.00	120.00	9,200.00	0.00	11,040.00	
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,200.00	0.00	13,800.00	
3	MOONG DAL(30KG)-1	071331	5.00	150.00	8,600.00	0.00	12,900.00	
4	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00	
5	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00	
6	ARHAR DAL-1	071339	1.00	30.00	11,100.00	0.00	3,330.00	
7	KABULI CHANA-1	071332	1.00	30.00	8,400.00	0.00	2,520.00	
Other Charges				Total Qty	18	540.00	Basic Amount	47,910.00
Note				Oth.Charges		79.00		
KANTA MAZDURI				CGST TAX		0.00		
39.60 39.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		47,989.00		
Rupees Forty Seven Thousand Nine Hundred Eighty Nine Only.								
CGST0%+SGST0% On Rs.47910.00=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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