



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/14740				
Party :GOKUL CHAND GHANSHYAM DASS		Dated.		22/02/2025		Ref. Date 22/02/2025		
		Invoice Time		14:28				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station PRAGPURA		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL RADHAY BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	1.00	30.00	10,400.00	0.00	3,120.00	
2	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00	
3	URAD MOGAR-1	071331	2.00	60.00	10,300.00	0.00	6,180.00	
4	URAD SABUT-1	0713	1.00	30.00	9,500.00	0.00	2,850.00	
5	MASUR DAL-1	071390	2.00	60.00	7,425.00	0.00	4,455.00	
6	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00	
7	CHANA(BLACK)-1	0713	1.00	30.00	6,350.00	0.00	1,905.00	
Other Charges				Total Qty	9	270.00	Basic Amount	24,450.00
Note				Oth.Charges		40.00		
KANTA MAZDURI				CGST TAX		0.00		
19.80 19.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		24,490.00		
Rupees Twenty Four Thousand Four Hundred Ninety Only.								
CGST0%+SGST0% On Rs.24450.00=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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