



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/15377				
Party :PANSARI TRADING COMPANY KHANDELA		Dated.		08/03/2025		Ref. Date 08/03/2025		
		Invoice Time		18:53				
		G.R. No.						
		Transport.		MANGAL				
		Truck No.						
Party Station KHANDELA Phone n GST NO 08ACJPP7212N1Z4 Broker. DL GUMAN SINGH JAIN		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	5.00	150.00	10,500.00	0.00	15,750.00	
2	URAD MOGAR-1	071331	5.00	150.00	9,750.00	0.00	14,625.00	
Other Charges				Total Qty	10	300.00	Basic Amount	30,375.00
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	30,515.00	
Rupees Thirty Thousand Five Hundred Fifteen Only.								
CGST0%+SGST0% On Rs.30375.00=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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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
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