



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/15726			
Party :BALAJI TRADING CO.SANGANER		Dated.		17/03/2025		Ref. Date 17/03/2025	
		Invoice Time		18:45			
		G.R. No.					
		Transport.					
		Truck No.		3863			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL GOVIND BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,100.00	0.00	30,300.00
2	MOONG DAL(30KG)-1	071331	8.00	240.00	9,350.00	0.00	22,440.00
3	URAD DAL-1	071331	3.00	90.00	8,850.00	0.00	7,965.00
4	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00
5	URAD MOGAR-1	071331	3.00	90.00	10,850.00	0.00	9,765.00
6	KABULI CHANA-1	071332	5.00	150.00	7,800.00	0.00	11,700.00
Other Charges		Total Qty 34		1,020.0		Basic Amount 93,345.00	
Note				Oth.Charges		150.00	
KANTA MAZDURI				CGST TAX		0.00	
74.80 74.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		93,495.00	
Rupees Ninety Three Thousand Four Hundred Ninety Five Only.							
CGST0%+SGST0% On Rs.93345.00=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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				Phone: 0141-2990700			
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