



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/16119			
Party :SHANTI TRADING CO.		Dated.		27/03/2025		Ref. Date 27/03/2025	
		Invoice Time		12:04			
		G.R. No.					
		Transport.					
		Truck No.					
Party Station KANOTA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL SUSHIL JHALANI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	7,050.00	0.00	4,230.00
2	MALKA MASUR-1	071340	5.00	150.00	7,400.00	0.00	11,100.00
3	CHANA(BLACK)-1	0713	3.00	90.00	6,200.00	0.00	5,580.00
4	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
5	KABULI CHANA-1	071332	1.00	30.00	7,700.00	0.00	2,310.00
6	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
7	URAD DAL-1	071331	2.00	60.00	8,850.00	0.00	5,310.00
8	MATAR DALL	0713	3.00	90.00	4,200.00	0.00	3,780.00
9	CHANA DAL(30KG)-1	071390	2.00	60.00	6,650.00	0.00	3,990.00
10	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
11	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00
12	MOONG MOGAR(30KG)-1	071390	2.00	60.00	6,500.00	0.00	3,900.00
13	MOONG DAL(30KG)-1	071331	4.00	120.00	8,600.00	0.00	10,320.00
Other Charges		Total Qty	30	900.00	Basic Amount		65,865.00
Note				Oth.Charges		-527.00	
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00	
- 659.00 66.00 66.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		65,338.00	
Rupees Sixty Five Thousand Three Hundred Thirty Eight Only.							
CGST0%+SGST0% On Rs.65865.00=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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