



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/14217				
Party :JAGDISH NARAIN DWARKA PRASAD		Dated.	12/02/2025	Ref. Date 12/02/2025				
01Jaipur, Renwal		Invoice Time	16:46					
		G.R. No.						
		Transport.						
		Truck No.	8245					
		E-Way Bill No.						
Party Station RENWAL		IRN No						
Phone n		ACK No						
GST NO 08AAIFJ9827E1Z2		Date : 1/1/1975 00:00						
Broker. DL GOPAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	2.00	60.00	10,400.00	0.00	6,240.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00	
Other Charges				Total Qty	4	120.00	Basic Amount	12,300.00
Note				Oth.Charges		18.00		
KANTA MAZDURI				CGST TAX		0.00		
8.80 8.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		12,318.00		
Rupees Twelve Thousand Three Hundred Eighteen Only.								
CGST0%+SGST0% On Rs.12300.00=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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