



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/13518				
Party :JAGDISH NARAIN DWARKA PRASAD		Dated.	29/01/2025	Ref. Date 29/01/2025				
01Jaipur, Renwal		Invoice Time	17:10					
		G.R. No.						
		Transport.	AGARSEN					
		Truck No.						
		E-Way Bill No.						
Party Station RENWAL		Truck No.						
Phone n		E-Way Bill No.						
GST NO 08AAIFJ9827E1Z2		IRN No						
Broker. DL GOPAL		ACK No	Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00	
Other Charges				Total Qty	1	30.00	Basic Amount	3,750.00
Note				Oth.Charges		14.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
2.20 2.20 9.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		3,764.00		
Rupees Three Thousand Seven Hundred Sixty Four Only.								
CGST0%+SGST0% On Rs.3750.00=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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