



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/14470			
Party :NAWAL KISHOR & CO AJITGARH		Dated.		17/02/2025		Ref. Date 17/02/2025	
		Invoice Time		15:23			
		G.R. No.					
		Transport.					
		Truck No.		2939			
Party Station AJIT GARH		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	3.00	90.00	8,800.00	0.00	7,920.00
2	KALA MASUR -1	0713	3.00	90.00	6,700.00	0.00	6,030.00
3	CHANA DAL(30KG)-1	071390	10.00	300.00	7,050.00	0.00	21,150.00
4	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,000.00	0.00	12,000.00
Other Charges		Total Qty	20	600.00	Basic Amount	47,100.00	
Note				Oth.Charges	88.00		
KANTA MAZDURI				CGST TAX	0.00		
44.00 44.00				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	47,188.00		
Rupees Forty Seven Thousand One Hundred Eighty Eight Only.							
CGST0%+SGST0% On Rs.47100.00=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			
				Phone: 0141-2990700			
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