


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13451				
Party :SAURABH SALES CORPORATION (JHUNJHUNU)		Dated.		28/01/2025		Ref. Date 28/01/2025		
		Invoice Time		15:36				
		G.R. No.						
		Transport.		SHIVAJI				
		Truck No.						
Party Station .		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL HIMANSHU PAREEK		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	10.00	300.00	9,800.00	0.00	29,400.00	
2	KABULI CHANA-1	071332	3.00	90.00	9,000.00	0.00	8,100.00	
Other Charges				Total Qty	13	390.00	Basic Amount	37,500.00
Note				Oth.Charges		182.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
28.60 28.60 124.80				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		37,682.00		
Rupees Thirty Seven Thousand Six Hundred Eighty Two Only.								
CGST0%+SGST0% On Rs.37500.00=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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