



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/14290				
Party :PRABHATILAL SHIVDHAYAL BARATHA		Dated.		13/02/2025		Ref. Date 13/02/2025		
		Invoice Time		18:51				
		G.R. No.						
		Transport.		RAJLAXMI				
		Truck No.						
		E-Way Bill No.						
Party Station BAIRATHA		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO Unknown								
Broker. DL NARESH KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,650.00	0.00	28,950.00	
Other Charges				Total Qty	10	300.00	Basic Amount	28,950.00
Note				Oth.Charges		44.00		
KANTA MAZDURI				CGST TAX		0.00		
22.00 22.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		28,994.00		
Rupees Twenty Eight Thousand Nine Hundred Ninety Four Only.								
CGST0%+SGST0% On Rs.28950.00=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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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
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