



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/13293			
Party :SHRI SHAKAMBHARI TRADERS SURAJPOL SURAJPOL MANDI Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL SANTOSH KHANDELWAL		Dated.	24/01/2025		Ref. Date 24/01/2025		
		Invoice Time	12:15				
		G.R. No.					
		Transport.					
		Truck No.	4810				
		E-Way Bill No.					
		IRN No					
		ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	149.70	9,250.00	0.00	13,847.25
Other Charges				Total Qty	5	149.70	Basic Amount 13,847.25
Note				Oth.Charges		21.75	
KANTA MAZDURI				CGST TAX		0.00	
11.00 11.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		13,869.00	
Rupees Thirteen Thousand Eight Hundred Sixty Nine Only.							
CGST0%+SGST0% On Rs.13847.25=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			
Phone: 0141-2990700							
RADHEY ENTERPRISES							
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