



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/14019				
Party :JAGDISH NARAIN DWARKA PRASAD		Dated.	08/02/2025	Ref. Date 08/02/2025				
01Jaipur, Renwal		Invoice Time	16:14					
		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	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.00	
2	URAD DAL-1	071331	1.00	30.00	9,900.00	0.00	2,970.00	
3	ARHAR DAL-1	071339	1.00	30.00	9,900.00	0.00	2,970.00	
Other Charges				Total Qty	5	150.00	Basic Amount	14,940.00
Note				Oth.Charges		70.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
11.00 11.00 48.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		15,010.00		
Rupees Fifteen Thousand Ten Only.								
CGST0%+SGST0% On Rs.14940.00=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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