



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/14811			
Party :SONI ENTERPRISES		Dated.		22/02/2025		Ref. Date 22/02/2025	
		Invoice Time		14:50			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI							
Phone n							
GST NO UnRegistered							
Broker. DL METHI BROKER		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	4.00	120.00	8,500.00	0.00	10,200.00
2	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
6	ARHAR DAL-1	071339	1.00	30.00	11,100.00	0.00	3,330.00
7	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
Other Charges		Total Qty	17	510.00	Basic Amount		43,410.00
Note				Oth.Charges		238.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
37.40 37.40 163.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		43,648.00	
Rupees Forty Three Thousand Six Hundred Forty Eight Only.							
CGST0%+SGST0% On Rs.43410.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
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				Phone: 0141-2990700			
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