



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/13950				
Party :VIJAYVARGIYA FLOOR MILL		Dated.		07/02/2025		Ref. Date 07/02/2025		
		Invoice Time		16:15				
		G.R. No.						
		Transport.		J.K				
		Truck No.						
		E-Way Bill No.						
Party Station DAUSA		IRN No						
Phone n								
GST NO Unknown								
Broker. DL ASHISH KHANDELWAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	5.00	150.00	6,950.00	0.00	10,425.00	
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,800.00	0.00	29,400.00	
Other Charges				Total Qty	15	450.00	Basic Amount	39,825.00
Note				Oth.Charges		210.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
33.00 33.00 144.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		40,035.00		
Rupees Forty Thousand Thirty Five Only.								
CGST0%+SGST0% On Rs.39825.00=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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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
Phone: 0141-2990700								
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