



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/13636				
Party :NAWAL KISHOR & CO AJITGARH		Dated.		01/02/2025		Ref. Date 01/02/2025		
		Invoice Time		12:37				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station AJIT GARH		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL WITHOUT		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	3.00	90.00	7,200.00	0.00	6,480.00	
2	MOONG DAL(30KG)-1	071331	4.00	120.00	8,700.00	0.00	10,440.00	
3	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,700.00	0.00	11,640.00	
4	MOONG DAL(30KG)-1	071331	2.00	60.00	8,500.00	0.00	5,100.00	
5	MOONG SABUT	0713	3.00	90.00	9,100.00	0.00	8,190.00	
6	ARHAR DAL-1	071339	3.00	90.00	9,650.00	0.00	8,685.00	
7	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,500.00	0.00	5,100.00	
Other Charges				Total Qty	21	630.00	Basic Amount	55,635.00
Note				Oth.Charges		92.00		
MAZDURI KANTA				CGST TAX		0.00		
46.20 46.20				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		55,727.00		
Rupees Fifty Five Thousand Seven Hundred Twenty Seven Only.								
CGST0%+SGST0% On Rs.55635.00=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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