



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/15617				
Party :CHUNNI LAL BANSHI DHAR		Dated.		12/03/2025		Ref. Date 12/03/2025		
		Invoice Time		16:49				
		G.R. No.						
		Transport.						
		Truck No.		RJ14GK5468				
Party Station PAWATA		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL DAMODAR JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	30.00	900.00	7,200.00	0.00	64,800.00	
Other Charges				Total Qty	30	900.00	Basic Amount	64,800.00
Note				Oth.Charges		132.00		
KANTA MAZDURI				CGST TAX		0.00		
66.00 66.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		64,932.00		
Rupees Sixty Four Thousand Nine Hundred Thirty Two Only.								
CGST0%+SGST0% On Rs.64800.00=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								

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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
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