



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/15392			
Party :NIKKI DEPARTMENT SAHAPURA		Dated.		10/03/2025		Ref. Date 10/03/2025	
		Invoice Time		12:59			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station SAHAPURA		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	7,500.00	0.00	2,250.00
Other Charges		Total Qty	7	210.00	Basic Amount		19,290.00
Note				Oth.Charges		-162.00	
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00	
- 193.00 15.40 15.40				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		19,128.00	
Rupees Nineteen Thousand One Hundred Twenty Eight Only.							
CGST0%+SGST0% On Rs.19290.00=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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PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
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