



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/14915				
Party :VINOD TRADING CO. AJITGARH		Dated.		03/03/2025		Ref. Date 03/03/2025		
		Invoice Time		11:52				
		G.R. No.						
		Transport.						
		Truck No.		0364				
Party Station AJIT GARH		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL PHOOLCHAND								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.00	
2	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00	
3	ARHAR DAL-1	071339	1.00	30.00	10,900.00	0.00	3,270.00	
4	MOONG SABUT	0713	4.00	120.00	9,200.00	0.00	11,040.00	
5	CHOULA SABUT	0713	3.00	90.00	8,200.00	0.00	7,380.00	
6	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,500.00	0.00	11,400.00	
Other Charges				Total Qty	17	510.00	Basic Amount	45,330.00
Note						Oth.Charges	75.00	
KANTA MAZDURI						CGST TAX	0.00	
37.40 37.40						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	45,405.00	
Rupees Forty Five Thousand Four Hundred Five Only.								
CGST0%+SGST0% On Rs.45330.00=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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