


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/15358			
Party :GIRIRAJ PRASAD PRADEEP KUMAR		Dated. 08/03/2025		Ref. Date 08/03/2025			
25TOONGA,,BASSI, NEAR BUS STAND, MAIN BAZAR Party Station TUNGA Phone n GST NO 08AHQPK5006R1ZO Broker. DL METHI BROKER		Invoice Time 16:58					
		G.R. No.					
		Transport. VISHANU					
		Truck No.					
		E-Way Bill No.					
IRN No							
ACK No		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00
Other Charges				Total Qty	1	30.00	Basic Amount 1,830.00
Note				Oth.Charges		14.00	
KANTA MAZDURI THELI BHADA 2.20 2.20 9.60				CGST TAX		0.00	
Amount Chargeable (In Words):				SGST TAX		0.00	
Rupees One Thousand Eight Hundred Forty Four Only.				Net Amount		1,844.00	
CGST0%+SGST0% On Rs.1830.00=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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