



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/13418			
Party :KOOLWAL TRADING COMPANY VATIKA		Dated.		27/01/2025		Ref. Date 27/01/2025	
		Invoice Time		16:29			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station .		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08AFQPK1180A1ZO							
Broker. DL SUSHIL JHALANI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,200.00	0.00	13,800.00
2	URAD SABUT-1	0713	5.00	150.00	9,300.00	0.00	13,950.00
3	CHANA(BLACK)-1	0713	7.00	210.00	6,500.00	0.00	13,650.00
Other Charges				Total Qty	17	510.00	Basic Amount 41,400.00
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		41,475.00	
Rupees Forty One Thousand Four Hundred Seventy Five Only.							
CGST0%+SGST0% On Rs.41400.00=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			

E. & O.E. This is Computer Generated Invoice

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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
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