



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/16140			
Party :MANISH TRADING CO HOUSING BOARD		Dated.		27/03/2025		Ref. Date 27/03/2025	
		Invoice Time		14:53			
		G.R. No.					
		Transport.					
		Truck No.		0937			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL ABHISHEK KOOLWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,350.00	0.00	1,905.00
2	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00
3	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
4	URAD DAL-1	071331	1.00	30.00	9,750.00	0.00	2,925.00
5	MATAR-1	0713	1.00	30.00	4,400.00	0.00	1,320.00
6	KABULI CHANA-1	071332	1.00	30.00	8,000.00	0.00	2,400.00
7	MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.00	4,470.00
Other Charges		Total Qty	8	240.00	Basic Amount	18,060.00	
Note				Oth.Charges	35.00		
KANTA MAZDURI				CGST TAX	0.00		
17.60 17.60				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	18,095.00		
Rupees Eighteen Thousand Ninety Five Only.							
CGST0%+SGST0% On Rs.18060.00=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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Phone: 0141-2990700							
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