



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/15255				
Party :DAYAL TRADERS		Dated.		07/03/2025		Ref. Date 07/03/2025		
		Invoice Time		14:00				
		G.R. No.						
		Transport.		NEW GIRIRAJ				
		Truck No.						
		E-Way Bill No.						
Party Station HATHRAS		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 09AMWPD8051E1ZS								
Broker. DL PREM NARAYAN SINGHAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	10.00	300.00	7,800.00	0.00	23,400.00	
2	KABULI CHANA-1	071332	5.00	150.00	7,700.00	0.00	11,550.00	
Other Charges				Total Qty	15	450.00	Basic Amount	34,950.00
Note				Oth.Charges		210.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
33.00 33.00 144.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		35,160.00		
Rupees Thirty Five Thousand One Hundred Sixty Only.								
IGST0% On Rs.34950.00=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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