



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14910				
Party :DEV TRADING CO.		Dated.		03/03/2025		Ref. Date 03/03/2025		
		Invoice Time		10:15				
		G.R. No.						
		Transport.						
		Truck No.		RJ29GB00274				
Party Station NADBAI		E-Way Bill No.						
		IRN No						
Phone n								
GST NO Unknown								
Broker. DL PREM NARAYAN SINGHAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	5.00	150.00	9,000.00	0.00	13,500.00	
2	KABULI CHANA-1	071332	3.00	90.00	8,000.00	0.00	7,200.00	
3	KABULI CHANA-1	071332	2.00	60.00	8,400.00	0.00	5,040.00	
Other Charges				Total Qty	10	300.00	Basic Amount	25,740.00
Note						Oth.Charges	44.00	
KANTA MAZDURI						CGST TAX	0.00	
22.00 22.00						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	25,784.00	
Rupees Twenty Five Thousand Seven Hundred Eighty Four Only.								
CGST0%+SGST0% On Rs.25740.00=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								

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

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