



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/13557											
Party :SHRI BAJRANG AND COMPANY HATHRAS		Dated.		30/01/2025		Ref. Date 30/01/2025									
		Invoice Time		14:04											
		G.R. No.													
		Transport.		NEW GIRIRAJ											
		Truck No.													
Party Station HATHRAS		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		RAJMA		0713		10.00		300.00		8,700.00		0.00		26,100.00	
2		MATAR-1		0713		10.00		300.00		5,050.00		0.00		15,150.00	
Other Charges		Total Qty		20		600.00		Basic Amount		41,250.00					
Note								Oth.Charges		240.00					
MUDDAT EXP KANTA MAZDURI								CGST TAX		0.00					
151.50 44.00 44.00								SGST TAX		0.00					
Amount Chargeable (In Words ):								Net Amount		41,490.00					
Rupees Forty One Thousand Four Hundred Ninety Only.															
IGST0% On Rs.41250.00=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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