



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/15690				
Party :MANISH TRADING CO HOUSING BOARD		Dated.		17/03/2025		Ref. Date 17/03/2025		
		Invoice Time		16:09				
		G.R. No.						
		Transport.						
		Truck No.		9518				
		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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00	
2	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00	
4	URAD MOGAR-1	071331	1.00	30.00	11,050.00	0.00	3,315.00	
5	KABULI CHANA-1	071332	1.00	30.00	8,000.00	0.00	2,400.00	
6	CHANA DAL(30KG)-1	071390	3.00	90.00	6,100.00	0.00	5,490.00	
Other Charges				Total Qty	9	270.00	Basic Amount	21,525.00
Note						Oth.Charges	40.00	
KANTA MAZDURI						CGST TAX	0.00	
19.80 19.80						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	21,565.00	
Rupees Twenty One Thousand Five Hundred Sixty Five Only.								
CGST0%+SGST0% On Rs.21525.00=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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Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
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