



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/15516			
Party :RAMJILAL KAPOOR CHAND		Dated.		11/03/2025		Ref. Date 11/03/2025	
		Invoice Time		15:59			
		G.R. No.					
		Transport.		BALI			
		Truck No.					
		E-Way Bill No.					
Party Station BHARATPUR							
Phone n							
GST NO 08ADCPJ3501E1Z6							
Broker. DL HEMANT GOVINDAM		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	10,400.00	0.00	6,240.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,100.00	0.00	3,660.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
4	URAD MOGAR-1	071331	2.00	60.00	10,500.00	0.00	6,300.00
Other Charges		Total Qty	8	240.00	Basic Amount	22,080.00	
Note				Oth.Charges		112.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
17.60 17.60 76.80				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		22,192.00	
Rupees Twenty Two Thousand One Hundred Ninety Two Only.							
CGST0%+SGST0% On Rs.22080.00=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							

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
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