


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/14451				
Party :RAM KISHAN & BROTHERS HATHRAS		Dated.		17/02/2025		Ref. Date 17/02/2025		
		Invoice Time		13:43				
		G.R. No.						
		Transport.						
		Truck No.		UP85FT0285				
		E-Way Bill No.						
Party Station HATHRAS		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 09ACEPG5661P1Z3								
Broker. DL PINTU JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	25.00	750.00	10,875.00	0.00	81,562.50	
Other Charges				Total Qty	25	750.00	Basic Amount	81,562.50
Note				Oth.Charges		110.50		
KANTA MAZDURI				CGST TAX		0.00		
55.00 55.00				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		81,673.00		
Rupees Eighty One Thousand Six Hundred Seventy Three Only.								
IGST0% On Rs.81562.50=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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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
				Phone: 0141-2990700				
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