



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/13976				
Party :TADKESHWAR TRADERS SP ROAD		Dated.		08/02/2025		Ref. Date 08/02/2025		
		Invoice Time		11:38				
		G.R. No.						
		Transport.						
		Truck No.		RJ14GJ1783				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL JYOTI PRASAD								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,125.00	0.00	10,687.50	
2	ARHAR DAL-1	071339	2.00	60.00	10,100.00	0.00	6,060.00	
3	KABULI CHANA-1	071332	2.00	60.00	8,400.00	0.00	5,040.00	
4	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00	
Other Charges				Total Qty	10	300.00	Basic Amount	23,737.50
Note						Oth.Charges	44.50	
KANTA MAZDURI						CGST TAX	0.00	
22.00 22.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	23,782.00	
Rupees Twenty Three Thousand Seven Hundred Eighty Two Only.								
CGST0%+SGST0% On Rs.23737.50=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		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
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