



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/16036				
Party :DINESH OVERSIG RAJDHANIMANDI		Dated.		25/03/2025		Ref. Date 25/03/2025		
		Invoice Time		14:06				
		G.R. No.						
		Transport.						
		Truck No.		4833				
Party Station JAIPUR		E-Way Bill No.						
Phone n		IRN No						
GST NO 08BGCPK1711P1ZB		ACK No		Date : 1/1/1975 00:00				
Broker. DL RAGHAV BANSHIWALA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	50.00	1,500.00	7,400.00	0.00	111,000.00	
Other Charges				Total Qty	50	1,500.0	Basic Amount	111,000.00
Note				Oth.Charges		220.00		
KANTA MAZDURI				CGST TAX		0.00		
110.00 110.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		111,220.00		
Rupees One Lakh Eleven Thousand Two Hundred Twenty Only.								
CGST0%+SGST0% On Rs.111000.00=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				

E. & O.E. This is Computer Generated Invoice

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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
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