



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/13691				
Party :PARMANAND TRADERS RADAWAS		Dated.		03/02/2025		Ref. Date 03/02/2025		
		Invoice Time		12:41				
		G.R. No.						
		Transport.						
		Truck No.		0364				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL PHOOLCHAND		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,700.00	0.00	11,640.00	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00	
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,100.00	0.00	2,430.00	
4	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00	
Other Charges				Total Qty	7	210.00	Basic Amount	19,290.00
Note				Oth.Charges		31.00		
KANTA MAZDURI				CGST TAX		0.00		
15.40 15.40				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		19,321.00		
Rupees Nineteen Thousand Three Hundred Twenty One Only.								
CGST0%+SGST0% On Rs.19290.00=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				
				Phone: 0141-2990700				
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