



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/14609				
Party :BHASKAR ENTERPRISES		Dated.	20/02/2025	Ref. Date 20/02/2025				
3/125, 3rd Floor, Jawahar Nagar, Jaipur, Jaipur, Rajasthan, 302004 Party Station JAIPUR Phone n GST NO 08AAWFB5736C1Z8 Broker. DL ASHOK MORDANI		Invoice Time	11:29					
		G.R. No.						
		Transport.						
		Truck No.	2419					
		E-Way Bill No.						
		IRN No						
		ACK No	Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	11.00	330.00	6,350.00	0.00	20,955.00	
2	MOTH SABUT	071339	3.00	90.00	6,750.00	0.00	6,075.00	
Other Charges				Total Qty	14	420.00	Basic Amount	27,030.00
Note						Oth.Charges	62.00	
KANTA MAZDURI						CGST TAX	0.00	
30.80 30.80						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	27,092.00	
Rupees Twenty Seven Thousand Ninety Two Only.								
CGST0%+SGST0% On Rs.27030.00=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				

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