


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/16111			
Party :VISHNU TRADING COMPANY SURATGARH		Dated.	26/03/2025	Ref. Date 26/03/2025			
		Invoice Time	16:46				
		G.R. No.					
		Transport.	PARASAR				
		Truck No.					
Party Station SURATGARH		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	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,300.00	0.00	12,450.00
Other Charges		Total Qty	5	150.00	Basic Amount	12,450.00	
Note		KANTA	MAZDURI	THELI BHADA	Oth.Charges	70.00	
11.00 11.00 48.00					CGST TAX	0.00	
Amount Chargeable (In Words):					SGST TAX	0.00	
Rupees Twelve Thousand Five Hundred Twenty Only.					Net Amount	12,520.00	
CGST0%+SGST0% On Rs.12450.00=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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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
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