



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/14036				
Party :SAROJ TRADING CO.		Dated.		08/02/2025		Ref. Date 08/02/2025		
		Invoice Time		17:38				
		G.R. No.						
		Transport.		BABA				
		Truck No.						
Party Station BASSI		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08AIWPG7212P1ZG								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	8.00	240.00	9,800.00	0.00	23,520.00	
2	ARHAR DAL-1	071339	1.00	30.00	10,200.00	0.00	3,060.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,325.00	0.00	2,197.50	
Other Charges				Total Qty	10	300.00	Basic Amount	28,777.50
Note						Oth.Charges	140.50	
KANTA MAZDURI THELI BHADA						CGST TAX	0.00	
22.00 22.00 96.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	28,918.00	
Rupees Twenty Eight Thousand Nine Hundred Eighteen Only.								
CGST0%+SGST0% On Rs.28777.50=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
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