



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/14832				
Party :SHRI NAMOTR딩 COMPANY		Dated.		01/03/2025		Ref. Date 01/03/2025		
		Invoice Time		12:30				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
TRAVNI NAGER		IRN No						
JAIPUR		ACK No		Date : 1/1/1975 00:00				
Party Station JAIPUR								
Phone n								
GST NO UnRegistered								
Broker. DL ASHISH KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA 29.5,29.2,29.3,29.3,29.4,29.4	0713	6.00	176.10	9,000.00	0.00	15,849.00	
2	CHANA(BLACK)-1	0713	3.00	90.00	6,300.00	0.00	5,670.00	
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,300.00	0.00	12,450.00	
4	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00	
5	ARHAR DAL-1	071339	2.00	60.00	10,900.00	0.00	6,540.00	
Other Charges				Total Qty	21	626.10	Basic Amount	51,159.00
Note						Oth.Charges	92.00	
KANTA MAZDURI						CGST TAX	0.00	
46.20 46.20						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	51,251.00	
Rupees Fifty One Thousand Two Hundred Fifty One Only.								
CGST0%+SGST0% On Rs.51159.00=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								

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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