


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13725				
Party :MOHANDAS VARINADMAL AJMER		Dated.	03/02/2025	Ref. Date 03/02/2025				
		Invoice Time	15:11					
		G.R. No.						
		Transport.	SARASWATI					
		Truck No.						
Party Station AJAMER		E-Way Bill No.						
Phone n		IRN No						
GST NO 08ACJPK6062B1ZS								
Broker. DL RAGHAV BANSHIWALA		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	7.00	210.00	9,425.00	0.00	19,792.50	
Other Charges				Total Qty	7	210.00	Basic Amount	19,792.50
Note				Oth.Charges		98.50		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
15.40 15.40 67.20				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		19,891.00		
Rupees Nineteen Thousand Eight Hundred Ninety One Only.								
CGST0%+SGST0% On Rs.19792.50=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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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
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