



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/13638			
Party :SHRI RADHE BROKAR AGENCY		Dated.		01/02/2025		Ref. Date 01/02/2025	
		Invoice Time		13:55			
		G.R. No.					
		Transport.					
		Truck No.		5207			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL RADHAY BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,150.00	0.00	10,725.00
2	ARHAR DAL-1	071339	2.00	60.00	9,700.00	0.00	5,820.00
3	MOONG SABUT	0713	2.00	60.00	9,050.00	0.00	5,430.00
Other Charges		Total Qty	9	270.00	Basic Amount	21,975.00	
Note					Oth.Charges	40.00	
KANTA MAZDURI					CGST TAX	0.00	
19.80 19.80					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	22,015.00	
Rupees Twenty Two Thousand Fifteen Only.							
CGST0%+SGST0% On Rs.21975.00=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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