



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/13493			
Party :KISHAN CHAND MAHESH CHAND		Dated.		29/01/2025		Ref. Date 29/01/2025	
		Invoice Time		14:27			
		G.R. No.					
		Transport.		ROSHAN			
		Truck No.					
		E-Way Bill No.					
Party Station KAMA		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00
2	MALKA MASUR-1	071340	15.00	450.00	6,900.00	0.00	31,050.00
3	URAD DAL-1	071331	2.00	60.00	10,800.00	0.00	6,480.00
4	URAD DAL-1	071331	2.00	60.00	9,700.00	0.00	5,820.00
5	CHANA(BLACK)-1	0713	11.00	330.00	6,400.00	0.00	21,120.00
Other Charges		Total Qty	35	1,050.0	Basic Amount	78,420.00	
Note				Oth.Charges	490.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
77.00 77.00 336.00				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	78,910.00		
Rupees Seventy Eight Thousand Nine Hundred Ten Only.							
CGST0%+SGST0% On Rs.78420.00=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							

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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