



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/14837				
Party :RAJDHANI FLOUR AND DAL MILL JHUNJHUNU		Dated.		01/03/2025		Ref. Date 01/03/2025		
		Invoice Time		13:47				
		G.R. No.						
		Transport.		SHIVAJI				
		Truck No.						
Party Station JHUNJHUNU Phone n GST NO UnRegistered Broker. DL BANSAL BROKAR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	10.00	300.00	4,700.00	0.00	14,100.00	
Other Charges				Total Qty	10	300.00	Basic Amount	14,100.00
Note				Oth.Charges		140.00		
KANTA MAZDURI THELI BHADA 22.00 22.00 96.00				CGST TAX		0.00		
Amount Chargeable (In Words):				SGST TAX		0.00		
Rupees Fourteen Thousand Two Hundred Forty Only.				Net Amount		14,240.00		
CGST0%+SGST0% On Rs.14100.00=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

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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