


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/13581				
Party :BALAJI TRADING CO.BAGRU (RP)		Dated.		31/01/2025		Ref. Date 31/01/2025		
		Invoice Time		10:28				
		G.R. No.						
		Transport.						
		Truck No.		8725				
Party Station BAGRU		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08AELPA3787R1ZP								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	160.00	4,800.00	3,950.00	0.00	189,600.00	
Other Charges				Total Qty	160	1,800.0	Basic Amount	189,600.00
Note				Oth.Charges		704.00		
KANTA MAZDURI				CGST TAX		0.00		
352.00 352.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		190,304.00		
Rupees One Lakh Ninety Thousand Three Hundred Four Only.								
CGST0%+SGST0% On Rs.189600.00=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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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
Phone: 0141-2990700								
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