



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/14293				
Party :KARODI MAL SURESH KUMAR		Dated.		14/02/2025		Ref. Date 14/02/2025		
		Invoice Time		10:35				
		G.R. No.						
		Transport.						
		Truck No.		RJ29GD1497				
Party Station SILIGUDI		E-Way Bill No.						
		IRN No						
Phone n								
GST NO 19AAMFK0850E1ZD								
Broker. DL ASHISH KHANDELWAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	15.00	450.00	10,150.00	0.00	45,675.00	
2	MATAR-1	0713	10.00	300.00	5,100.00	0.00	15,300.00	
3	MOTH SABUT	071339	20.00	600.00	6,950.00	0.00	41,700.00	
4	KALA MASUR -1	0713	10.00	300.00	7,100.00	0.00	21,300.00	
5	RAJMA	0713	10.00	300.00	11,100.00	0.00	33,300.00	
6	MOONG DAL(30KG)-1	071331	15.00	450.00	9,150.00	0.00	41,175.00	
Other Charges				Total Qty	80	2,400.0	Basic Amount	198,450.00
Note				Oth.Charges		504.00		
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00		
152.00 176.00 176.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		198,954.00		
Rupees One Lakh Ninety Eight Thousand Nine Hundred Fifty Four Only.								
IGST0% On Rs.198450.00=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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				Phone: 0141-2990700				
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