



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/14510			
Party :MAHESH AND COMPANY BANDIKUI		Dated.		18/02/2025		Ref. Date 18/02/2025	
		Invoice Time		13:22			
		G.R. No.					
		Transport.		JAIPUR DAUSHA			
		Truck No.					
		E-Way Bill No.					
Party Station BANDIKUI							
Phone n							
GST NO UnRegistered							
Broker. DL RAMAVTAR KHANDELWAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,300.00	0.00	6,570.00
2	URAD MOGAR-1	071331	3.00	90.00	10,100.00	0.00	9,090.00
3	URAD DAL-1	071331	3.00	90.00	9,550.00	0.00	8,595.00
4	MOTH SABUT	071339	1.00	30.00	5,700.00	0.00	1,710.00
Other Charges		Total Qty	10	300.00	Basic Amount		25,965.00
Note				Oth.Charges		140.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
22.00 22.00 96.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		26,105.00	
Rupees Twenty Six Thousand One Hundred Five Only.							
CGST0%+SGST0% On Rs.25965.00=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							

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
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