



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/14183			
Party :HARI RAM BRIJESH KUMAR		Dated.		12/02/2025		Ref. Date 12/02/2025	
		Invoice Time		13:55			
		G.R. No.					
		Transport.		KOTHPUTLI SAHAPURA			
		Truck No.					
		E-Way Bill No.					
Party Station KOTPUTLI		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL GIRVAR JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,450.00	0.00	21,945.00
2	MOONG DAL(30KG)-1	071331	4.00	120.00	9,550.00	0.00	11,460.00
3	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00
4	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00
5	CHANA DAL(30KG)-1	071390	3.00	90.00	7,650.00	0.00	6,885.00
6	CHANA(BLACK)-1	0713	1.00	30.00	6,650.00	0.00	1,995.00
7	URAD MOGAR-1	071331	1.00	30.00	12,150.00	0.00	3,645.00
8	URAD MOGAR-1	071331	4.00	120.00	7,550.00	0.00	9,060.00
9	ARHAR DAL-1	071339	1.00	30.00	10,700.00	0.00	3,210.00
Other Charges		Total Qty	23	690.00	Basic Amount	64,185.00	
Note				Oth.Charges	322.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
50.60 50.60 220.80				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	64,507.00		
Rupees Sixty Four Thousand Five Hundred Seven Only.							
CGST0%+SGST0% On Rs.64185.00=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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