



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/16107				
Party :MANOJKUMAR MANISH KUMAR BALAJI MODE		Dated.		26/03/2025		Ref. Date 26/03/2025		
		Invoice Time		16:27				
		G.R. No.						
		Transport.		SIKANDRA GOLDEN				
		Truck No.						
Party Station BALAJI MODE		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL RADHESHYAM JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00	
2	ARHAR DAL-1	071339	3.00	90.00	10,150.00	0.00	9,135.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00	
4	MATAR-1	0713	1.00	30.00	5,600.00	0.00	1,680.00	
5	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,900.00	0.00	4,740.00	
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00	
Other Charges				Total Qty	9	270.00	Basic Amount	23,295.00
Note				Oth.Charges		126.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
19.80 19.80 86.40				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		23,421.00		
Rupees Twenty Three Thousand Four Hundred Twenty One Only.								
CGST0%+SGST0% On Rs.23295.00=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								

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