



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/15751				
Party :ADITYA TRADING CO. AJITGARH		Dated.		18/03/2025		Ref. Date 18/03/2025		
		Invoice Time		10:49				
		G.R. No.						
		Transport.						
		Truck No.		2939				
Party Station AJIT GARH		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL KOOLWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	3.00	90.00	6,650.00	0.00	5,985.00	
2	MOONG MOGAR(30KG)-1	071390	6.00	180.00	9,550.00	0.00	17,190.00	
3	MASUR DAL-1	071390	5.00	150.00	7,250.00	0.00	10,875.00	
4	CHANA DAL(30KG)-1	071390	5.00	150.00	6,700.00	0.00	10,050.00	
5	MOONG SABUT	0713	1.00	30.00	8,850.00	0.00	2,655.00	
Other Charges				Total Qty	20	600.00	Basic Amount	46,755.00
Note						Oth.Charges	88.00	
KANTA MAZDURI						CGST TAX	0.00	
44.00 44.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	46,843.00	
Rupees Forty Six Thousand Eight Hundred Forty Three Only.								
CGST0%+SGST0% On Rs.46755.00=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								

E. & O.E. This is Computer Generated Invoice

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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
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