


GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700


FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No.SL/15322

Party :NAWAL KISHOR & CO AJITGARH	Dated.	08/03/2025	Ref. Date 08/03/2025
	Invoice Time	13:07	
	G.R. No.		
	Transport.		
	Truck No.	0364	
	E-Way Bill No.		
Party Station AJIT GARH	IRN No		
Phone n	ACK No		Date : 1/1/1975 00:00
GST NO UnRegistered			
Broker. DL WITHOUT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	10.00	300.00	7,450.00	0.00	22,350.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,550.00	0.00	28,650.00
				Total Qty	20	600.00	
Other Charges					Basic Amount		51,000.00
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		51,088.00
Rupees Fifty One Thousand Eighty Eight Only.							
CGST0%+SGST0% On Rs.51000.00=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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