



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/13524				
Party :RAM KALYAN RADHA MOHAN		Dated.		29/01/2025		Ref. Date 29/01/2025		
		Invoice Time		17:14				
		G.R. No.						
		Transport.		VISHANU				
		Truck No.						
Party Station BASSI		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL METHI BROKER		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00	
3	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.00	2,175.00	
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,250.00	0.00	2,475.00	
Other Charges				Total Qty	4	120.00	Basic Amount	10,440.00
Note				Oth.Charges		56.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
8.80 8.80 38.40				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		10,496.00		
Rupees Ten Thousand Four Hundred Ninety Six Only.								
CGST0%+SGST0% On Rs.10440.00=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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