



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/14579</div>							
Party :ASHISH TRADERS,SURAJPOLE		Dated.		19/02/2025		Ref. Date 19/02/2025	
		Invoice Time		14:39			
		G.R. No.					
		Transport.					
		Truck No.		4810			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08CLAPG8478D1Z0							
Broker. DL JYOTI PRASAD							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	8,200.00	0.00	4,920.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.00
3	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
4	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
5	KABULI CHANA-1	071332	1.00	30.00	13,500.00	0.00	4,050.00
6	CHANA DAL(30KG)-1	071390	2.00	60.00	7,250.00	0.00	4,350.00
7	ARHAR DAL-1	071339	1.00	30.00	10,900.00	0.00	3,270.00
8	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
9	RAJMA	0713	1.00	30.00	11,000.00	0.00	3,300.00
Other Charges		Total Qty	13	390.00	Basic Amount		36,240.00
Note				Oth.Charges		57.00	
KANTA MAZDURI				CGST TAX		0.00	
28.60 28.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		36,297.00	
Rupees Thirty Six Thousand Two Hundred Ninety Seven Only.							
CGST0%+SGST0% On Rs.36240.00=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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