



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14568				
Party :PIONEER BUSINESS SOLUTIONS JAIPUR		Dated.		19/02/2025		Ref. Date 19/02/2025		
		Invoice Time		12:51				
		G.R. No.						
		Transport.						
		Truck No.		4515				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08ABBFP8759P1Z9								
Broker. DL ABHISHEK KOOLWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	10.00	300.00	8,800.00	0.00	26,400.00	
2	ARHAR DAL-1	071339	10.00	300.00	10,900.00	0.00	32,700.00	
3	RAJMA 29.0,29.3,29.5,29.7	0713	4.00	117.50	9,000.00	0.00	10,575.00	
Other Charges				Total Qty	24	717.50	Basic Amount	69,675.00
Note						Oth.Charges	106.00	
KANTA MAZDURI 52.80 52.80						CGST TAX	0.00	
Amount Chargeable (In Words ):						SGST TAX	0.00	
Rupees Sixty Nine Thousand Seven Hundred Eighty One Only.						Net Amount	69,781.00	
CGST0%+SGST0% On Rs.69675.00=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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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
Phone: 0141-2990700								
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