



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/16157</div>								
Party :RAJENDRA KUMAR VIJAY KUMAR			Dated.		27/03/2025		Ref. Date 27/03/2025	
			Invoice Time		17:33			
			G.R. No.					
			Transport.		SURASAH			
			Truck No.					
			E-Way Bill No.					
Party Station SIWAD Phone n GST NO UnRegistered Broker. DL GOPAL			IRN No					
			ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00	
2	URAD MOGAR-1	071331	2.00	60.00	10,250.00	0.00	6,150.00	
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00	
Other Charges				Total Qty	5	150.00	Basic Amount	13,950.00
Note				Oth.Charges		70.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
11.00 11.00 48.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		14,020.00		
Rupees Fourteen Thousand Twenty Only.								
CGST0%+SGST0% On Rs.13950.00=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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