



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/13324						
Party :ASHOK KUMAR MANOJ KUMAR	Dated.	24/01/2025						
	Invoice Time	15:59						
BAJRIYA	G.R. No.							
	Transport.	ROSHAN						
Party Station BAJRIYA	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL RADHESHYAM JI	ACK No	Date : 1/1/1975 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	3.00	90.00	10,500.00	0.00	9,450.00	
2	ARHAR DAL-1	071339	2.00	60.00	9,900.00	0.00	5,940.00	
Other Charges				Total Qty	5	150.00	Basic Amount	15,390.00
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		15,460.00		
Rupees Fifteen Thousand Four Hundred Sixty Only.								
CGST0%+SGST0% On Rs.15390.00=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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Lic No.: 3704/W	BILL OF SUPPLY	(M) 9414041588						
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