



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/14891				
Party :JAIN TRADING COMPANY DAUSA		Dated.		01/03/2025		Ref. Date 01/03/2025		
		Invoice Time		16:52				
		G.R. No.						
		Transport.		J K				
		Truck No.						
		E-Way Bill No.						
Party Station DAUSA								
Phone n								
GST NO Unknown								
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	MALKA MASUR-1	071340	5.00	150.00	7,100.00	0.00	10,650.00	
2	URAD MOGAR-1	071331	3.00	90.00	10,350.00	0.00	9,315.00	
3	ARHAR DAL-1	071339	2.00	60.00	10,900.00	0.00	6,540.00	
Other Charges				Total Qty	10	300.00	Basic Amount	26,505.00
Note				Oth.Charges		140.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
22.00 22.00 96.00				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		26,645.00		
Rupees Twenty Six Thousand Six Hundred Forty Five Only.								
CGST0%+SGST0% On Rs.26505.00=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								

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Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
				Phone: 0141-2990700				
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