



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/15335				
Party :MOHAN LAL GANGA BUX & SONS		Dated.		08/03/2025		Ref. Date 08/03/2025		
		Invoice Time		15:00				
		G.R. No.						
		Transport.						
		Truck No.		RJ14GE6217				
Party Station ALWAR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08AACFM0492L1Z3								
Broker. DL GOVIND BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	15.00	450.00	10,500.00	0.00	47,250.00	
2	MALKA MASUR-1	071340	60.00	1,800.00	7,050.00	0.00	126,900.00	
Other Charges				Total Qty	75	2,250.0	Basic Amount	174,150.00
Note				Oth.Charges		330.00		
KANTA MAZDURI				CGST TAX		0.00		
165.00 165.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		174,480.00		
Rupees One Lakh Seventy Four Thousand Four Hundred Eighty Only.								
CGST0%+SGST0% On Rs.174150.00=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				

E. & O.E. This is Computer Generated Invoice

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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
Phone: 0141-2990700								
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