


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/14602				
Party :GIRIRAJ TRADING CO. KUKARKHEDA		Dated.		19/02/2025		Ref. Date 19/02/2025		
		Invoice Time		17:44				
		G.R. No.						
		Transport.						
		Truck No.		RAHUL				
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08AEOPA5901J1ZI								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00	
2	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00	
3	URAD MOGAR-1	071331	1.00	30.00	10,000.00	0.00	3,000.00	
Other Charges				Total Qty	3	90.00	Basic Amount	8,115.00
Note						Oth.Charges	13.00	
KANTA MAZDURI						CGST TAX	0.00	
6.60 6.60						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	8,128.00	
Rupees Eight Thousand One Hundred Twenty Eight Only.								
CGST0%+SGST0% On Rs.8115.00=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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				Phone: 0141-2990700				
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