


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/15636				
Party :YASH VIJAY & CO. KUKARKHEDA MANDI		Dated.		13/03/2025		Ref. Date 13/03/2025		
		Invoice Time		11:50				
		G.R. No.						
		Transport.						
		Truck No.		RJ14GN3524				
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08EJUPK8296P1ZP								
Broker. DL HARISH JI SATYAPRAKASH								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	11.00	330.00	11,650.00	0.00	38,445.00	
Other Charges				Total Qty	11	330.00	Basic Amount	38,445.00
Note				Oth.Charges		48.00		
KANTA MAZDURI				CGST TAX		0.00		
24.20 24.20				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		38,493.00		
Rupees Thirty Eight Thousand Four Hundred Ninety Three Only.								
CGST0%+SGST0% On Rs.38445.00=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		<b>BILL OF SUPPLY</b>		(M) 9414041588				
				Phone: 0141-2990700				
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