



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/15341			
Party :SARTHAK TRADING CO DEEG		Dated.		08/03/2025		Ref. Date 08/03/2025	
		Invoice Time		15:31			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station DEEG		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL HARISH JI KUNAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	45.00	1,350.00	8,400.00	0.00	113,400.00
Other Charges				Total Qty	45	1,350.0	Basic Amount 113,400.00
Note				Oth.Charges		198.00	
KANTA MAZDURI				CGST TAX		0.00	
99.00 99.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		113,598.00	
Rupees One Lakh Thirteen Thousand Five Hundred Ninety Eight Only.							
CGST0%+SGST0% On Rs.113400.00=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			
RADHEY ENTERPRISES							
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