



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/14277			
Party :BABULAL MANOHAR LAL		Dated.		13/02/2025		Ref. Date 13/02/2025	
		Invoice Time		17:13			
		G.R. No.					
		Transport.		ROSHAN			
		Truck No.					
		E-Way Bill No.					
Party Station KAMA		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	11.00	330.00	10,950.00	0.00	36,135.00
2	MOTH MOGAR	071331	5.00	150.00	7,250.00	0.00	10,875.00
Other Charges				Total Qty	16	480.00	Basic Amount 47,010.00
Note				Oth.Charges		224.00	
MAZDURI KANTA THELI BHADA				CGST TAX		0.00	
35.20 35.20 153.60				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		47,234.00	
Rupees Forty Seven Thousand Two Hundred Thirty Four Only.							
CGST0%+SGST0% On Rs.47010.00=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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