



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/15414			
Party :RAMSWROOP SHARWANKUMAR ITAWA		Dated.		10/03/2025		Ref. Date 10/03/2025	
		Invoice Time		14:29			
		G.R. No.					
		Transport.					
		Truck No.		4304			
		E-Way Bill No.					
Party Station ITAWA		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08ABJPA7171J1ZJ							
Broker. DL KOOLWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,700.00	0.00	4,620.00
2	ARHAR DAL-1	071339	2.00	60.00	10,500.00	0.00	6,300.00
3	CHANA(BLACK)-1	0713	2.00	60.00	6,100.00	0.00	3,660.00
4	MOONG DAL(30KG)-1	071331	5.00	150.00	8,650.00	0.00	12,975.00
5	MOONG SABUT	0713	5.00	150.00	9,000.00	0.00	13,500.00
Other Charges		Total Qty	16	480.00	Basic Amount		41,055.00
Note				Oth.Charges		70.00	
KANTA MAZDURI				CGST TAX		0.00	
35.20 35.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		41,125.00	
Rupees Forty One Thousand One Hundred Twenty Five Only.							
CGST0%+SGST0% On Rs.41055.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							

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

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
		RADHEY ENTERPRISES		Phone: 0141-2990700			
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