



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/14156				
Party :SATISH JI PACHYAWALA		Dated.		11/02/2025		Ref. Date 11/02/2025		
		Invoice Time		16:06				
		G.R. No.						
		Transport.						
		Truck No.		3661				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL GOPAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	1.00	30.00	11,000.00	0.00	3,300.00	
2	RAJMA	0713	1.00	30.00	9,400.00	0.00	2,820.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,700.00	0.00	2,610.00	
4	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00	
5	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00	
6	KABULI CHANA-1	071332	1.00	30.00	9,200.00	0.00	2,760.00	
7	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00	
8	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00	
Other Charges				Total Qty	8	240.00	Basic Amount	20,715.00
Note						Oth.Charges	35.00	
KANTA MAZDURI						CGST TAX	0.00	
17.60 17.60						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	20,750.00	
Rupees Twenty Thousand Seven Hundred Fifty Only.								
CGST0%+SGST0% On Rs.20715.00=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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				Phone: 0141-2990700				
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