



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/13712			
Party :GARG SALES MAHUWA		Dated.		03/02/2025		Ref. Date 03/02/2025	
		Invoice Time		14:04			
		G.R. No.					
		Transport.		BALI			
		Truck No.					
Party Station MAHUWA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00
2	ARHAR DAL-1	071339	1.00	30.00	9,700.00	0.00	2,910.00
3	URAD DAL-1	071331	1.00	30.00	9,650.00	0.00	2,895.00
4	URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
5	MALKA MASUR-1	071340	2.00	60.00	7,100.00	0.00	4,260.00
Other Charges		Total Qty	10	300.00	Basic Amount		23,865.00
Note				Oth.Charges		140.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
22.00 22.00 96.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		24,005.00	
Rupees Twenty Four Thousand Five Only.							
CGST0%+SGST0% On Rs.23865.00=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		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
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