



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/14694				
Party :KAMAL TRADERS, BASSI		Dated.		21/02/2025		Ref. Date 21/02/2025		
		Invoice Time		17:10				
		G.R. No.						
		Transport.		BABA				
		Truck No.						
		E-Way Bill No.						
Party Station BASSI		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL METHI BROKER		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,050.00	0.00	21,150.00	
2	ARHAR DAL-1	071339	2.00	60.00	11,100.00	0.00	6,660.00	
3	URAD MOGAR-1	071331	2.00	60.00	10,300.00	0.00	6,180.00	
Other Charges				Total Qty	14	420.00	Basic Amount	33,990.00
Note				Oth.Charges		196.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
30.80 30.80 134.40				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		34,186.00		
Rupees Thirty Four Thousand One Hundred Eighty Six Only.								
CGST0%+SGST0% On Rs.33990.00=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

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				Phone: 0141-2990700				
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