



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/15789				
Party :BRIJESH & BROTHERS KAMA		Dated.		18/03/2025		Ref. Date 18/03/2025		
		Invoice Time		16:31				
		G.R. No.						
		Transport.		MARUTI				
		Truck No.						
		E-Way Bill No.						
Party Station KAMA								
Phone n								
GST NO Unknown								
Broker. DL ASHISH KHANDELWAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	3.00	90.00	7,800.00	0.00	7,020.00	
2	ARHAR DAL-1	071339	2.00	60.00	10,650.00	0.00	6,390.00	
3	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00	
Other Charges				Total Qty	6	180.00	Basic Amount	15,540.00
Note						Oth.Charges	84.00	
KANTA MAZDURI THELI BHADA						CGST TAX	0.00	
13.20 13.20 57.60						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	15,624.00	
Rupees Fifteen Thousand Six Hundred Twenty Four Only.								
CGST0%+SGST0% On Rs.15540.00=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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