



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/14760			
Party :SHIV TRADERS KOTPUTLI		Dated.		22/02/2025		Ref. Date 22/02/2025	
		Invoice Time		15:37			
		G.R. No.					
		Transport.		KOTHPUTLI GOODS			
		Truck No.					
		E-Way Bill No.					
Party Station KOTPUTLI		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08AFUPR1577L1ZO							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	13,000.00	0.00	19,500.00
2	CHANA(BLACK)-1	0713	3.00	90.00	6,400.00	0.00	5,760.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,200.00	0.00	9,180.00
4	KABULI CHANA-1	071332	1.00	30.00	7,000.00	0.00	2,100.00
Other Charges		Total Qty	12	360.00	Basic Amount	36,540.00	
Note				Oth.Charges	168.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
26.40 26.40 115.20				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	36,708.00		
Rupees Thirty Six Thousand Seven Hundred Eight Only.							
CGST0%+SGST0% On Rs.36540.00=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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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
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