



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13321				
Party :SHIV TRADERS KOTPUTLI		Dated.		24/01/2025		Ref. Date 24/01/2025		
		Invoice Time		15:42				
		G.R. No.						
		Transport.		KOTHPUTLI GOODS				
		Truck No.						
Party Station KOTPUTLI		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08AFUPR1577L1ZO								
Broker. DL HEMANT GOVINDAM								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00	14,250.00	
2	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,500.00	0.00	18,900.00	
3	CHANA(BLACK)-1	0713	2.00	60.00	7,000.00	0.00	4,200.00	
Other Charges				Total Qty	13	390.00	Basic Amount	37,350.00
Note				Oth.Charges		182.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
28.60 28.60 124.80				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		37,532.00		
Rupees Thirty Seven Thousand Five Hundred Thirty Two Only.								
CGST0%+SGST0% On Rs.37350.00=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		<b>BILL OF SUPPLY</b>		(M) 9414041588				
				Phone: 0141-2990700				
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