



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/13546			
Party :MOHANLAL SHYAMSUNDAR SANGANER		Dated.		30/01/2025		Ref. Date 30/01/2025	
		Invoice Time		13:32			
		G.R. No.					
		Transport.					
		Truck No.		0836			
		E-Way Bill No.					
Party Station SANGANER		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08AASPG5369A1ZL							
Broker. DL GOVIND NATANI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	10,700.00	0.00	6,420.00
2	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,300.00	0.00	18,540.00
3	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
4	MASUR DAL-1	071390	2.00	60.00	7,350.00	0.00	4,410.00
Other Charges		Total Qty	11	330.00	Basic Amount		31,530.00
Note				Oth.Charges		48.00	
KANTA MAZDURI				CGST TAX		0.00	
24.20 24.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		31,578.00	
Rupees Thirty One Thousand Five Hundred Seventy Eight Only.							
CGST0%+SGST0% On Rs.31530.00=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							

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
		RADHEY ENTERPRISES		Phone: 0141-2990700			
		E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR					
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