



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/14825			
Party :H.N. TRADERS		Dated.		22/02/2025		Ref. Date 22/02/2025	
		Invoice Time		17:30			
		G.R. No.					
		Transport.		BALI			
		Truck No.					
Party Station BHARATPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL HARISH JI SATYAPRAKASH							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	10.00	300.00	9,300.00	0.00	27,900.00
2	MOONG DAL(30KG)-1	071331	10.00	300.00	8,600.00	0.00	25,800.00
3	URAD MOGAR-1	071331	8.00	240.00	10,700.00	0.00	25,680.00
4	MOONG MOGAR(30KG)-1	071390	25.00	750.00	10,000.00	0.00	75,000.00
5	URAD DAL-1	071331	10.00	300.00	9,700.00	0.00	29,100.00
Other Charges		Total Qty 63		1,890.0		Basic Amount 183,480.00	
Note				Oth.Charges		882.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
138.60 138.60 604.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		184,362.00	
Rupees One Lakh Eighty Four Thousand Three Hundred Sixty Two Only.							
CGST0%+SGST0% On Rs.183480.00=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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