



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/15565			
Party :BALAJI TRADING CO.BAGRU (RP)		Dated.		12/03/2025		Ref. Date 12/03/2025	
		Invoice Time		13:52			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GL8725			
		E-Way Bill No.					
Party Station BAGRU		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08AELPA3787R1ZP							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	170.00	5,100.00	4,350.00	0.00	221,850.00
Other Charges				Total Qty	170 5,100.0	Basic Amount	221,850.00
Note				Oth.Charges		748.00	
KANTA MAZDURI				CGST TAX		0.00	
374.00 374.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		222,598.00	
Rupees Two Lakh Twenty Two Thousand Five Hundred Ninety Eight Only.							
CGST0%+SGST0% On Rs.221850.00=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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PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
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