


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/14650				
Party :SANJAY TRADING CO.HINDON		Dated.		20/02/2025		Ref. Date 20/02/2025		
		Invoice Time		15:24				
		G.R. No.						
		Transport.		MARUTI				
		Truck No.						
		E-Way Bill No.						
Party Station HINDON		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL GOVIND BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	20.00	600.00	10,100.00	0.00	60,600.00	
Other Charges				Total Qty	20	600.00	Basic Amount	60,600.00
Note				Oth.Charges		280.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
44.00 44.00 192.00				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		60,880.00		
Rupees Sixty Thousand Eight Hundred Eighty Only.								
CGST0%+SGST0% On Rs.60600.00=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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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
				Phone: 0141-2990700				
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