



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/13667			
Party :S R TRADING CO SAHAPURA		Dated.		01/02/2025		Ref. Date 01/02/2025	
		Invoice Time		16:36			
		G.R. No.					
		Transport.					
		Truck No.		5207			
Party Station SAHAPURA		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL BHAGWAN JI LADDA		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,200.00	0.00	7,380.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	7,100.00	0.00	6,390.00
3	MATAR-1	0713	1.00	30.00	3,900.00	0.00	1,170.00
4	URAD SABUT-1	0713	1.00	30.00	10,000.00	0.00	3,000.00
Other Charges		Total Qty	8	240.00	Basic Amount	17,940.00	
Note				Oth.Charges		35.00	
KANTA MAZDURI				CGST TAX		0.00	
17.60 17.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		17,975.00	
Rupees Seventeen Thousand Nine Hundred Seventy Five Only.							
CGST0%+SGST0% On Rs.17940.00=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			
				Phone: 0141-2990700			
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