



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/13332			
Party :BHASKAR ENTERPRISES		Dated.		25/01/2025			
		Invoice Time		10:43			
3/125, 3rd Floor, Jawahar Nagar,		G.R. No.					
Jaipur, Jaipur, Rajasthan, 302004		Transport.					
Party Station JAIPUR		Truck No.		2815			
Phone n		E-Way Bill No.					
GST NO 08AAWFB5736C1Z8		IRN No					
Broker. DL ASHOK MORDANI		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	5.00	150.00	8,800.00	0.00	13,200.00
2	ARHAR DAL-1	071339	11.00	330.00	10,700.00	0.00	35,310.00
Other Charges				Total Qty	16	480.00	Basic Amount
							48,510.00
Note				Oth.Charges		70.00	
KANTA MAZDURI				CGST TAX		0.00	
35.20 35.20				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		48,580.00	
Rupees Forty Eight Thousand Five Hundred Eighty Only.							
CGST0%+SGST0% On Rs.48510.00=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		<b>BILL OF SUPPLY</b>		(M) 9414041588			
Phone: 0141-2990700							
<b>RADHEY ENTERPRISES</b>							
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