



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/16085</div>							
Party :KOSHAL KUMAR AND COMPANY BAGRU		Dated.		26/03/2025		Ref. Date 26/03/2025	
		Invoice Time		13:39			
		G.R. No.					
		Transport.					
		Truck No.		0174			
		E-Way Bill No.					
Party Station BAGRU		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO Unknown							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	10,400.00	0.00	9,360.00
2	URAD SABUT-1	0713	2.00	60.00	9,700.00	0.00	5,820.00
Other Charges				Total Qty	5	150.00	Basic Amount 15,180.00
Note				Oth.Charges		22.00	
KANTA MAZDURI				CGST TAX		0.00	
11.00 11.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		15,202.00	
Rupees Fifteen Thousand Two Hundred Two Only.							
CGST0%+SGST0% On Rs.15180.00=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				(M) 9414041588			
Phone: 0141-2990700							
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