



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/14946			
Party :PANSARI TRADING COMPANY KHANDELA		Dated.		03/03/2025		Ref. Date 03/03/2025	
		Invoice Time		13:39			
		G.R. No.					
		Transport.					
		Truck No.		7049			
Party Station KHANDELA Phone n GST NO 08ACJPP7212N1Z4 Broker. DL GUMAN SINGH JAIN		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	9,700.00	0.00	14,550.00
2	CHANA(BLACK)-1	0713	5.00	150.00	6,400.00	0.00	9,600.00
3	ARHAR DAL-1	071339	5.00	150.00	10,900.00	0.00	16,350.00
4	KABULI CHANA-1	071332	5.00	150.00	8,400.00	0.00	12,600.00
5	MOTH DAL	0713	1.00	30.00	6,700.00	0.00	2,010.00
Other Charges		Total Qty	21	630.00	Basic Amount		55,110.00
Note				Oth.Charges		92.00	
KANTA MAZDURI 46.20 46.20				CGST TAX		0.00	
Amount Chargeable (In Words):				SGST TAX		0.00	
Rupees Fifty Five Thousand Two Hundred Two Only.				Net Amount		55,202.00	
CGST0%+SGST0% On Rs.55110.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							

E. & O.E. This is Computer Generated Invoice

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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
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