



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/14614			
Party :S.D. AGENCY, RAMPURA		Dated.		20/02/2025		Ref. Date 20/02/2025	
		Invoice Time		12:51			
		G.R. No.					
		Transport.					
		Truck No.		1060			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08ABSPA0784G1ZK							
Broker. DL TARACHAND JAT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	11.00	330.00	8,500.00	0.00	28,050.00
2	CHOULA SABUT	0713	21.00	630.00	8,000.00	0.00	50,400.00
3	MOONG SABUT	0713	8.00	240.00	9,100.00	0.00	21,840.00
Other Charges		Total Qty	40	1,200.0	Basic Amount	100,290.00	
Note					Oth.Charges	176.00	
KANTA MAZDURI					CGST TAX	0.00	
88.00 88.00					SGST TAX	0.00	
Amount Chargeable (In Words ):					Net Amount	100,466.00	
Rupees One Lakh Four Hundred Sixty Six Only.							
CGST0%+SGST0% On Rs.100290.00=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							

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