


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/14823				
Party :KANHIYALAL SANTOSH KUMAR		Dated.		22/02/2025		Ref. Date 22/02/2025		
		Invoice Time		17:29				
		G.R. No.						
		Transport.		BALI				
		Truck No.						
Party Station BHARTPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08AGGPL6692P1ZH								
Broker. DL HARISH JI SATYAPRAKASH								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	25.00	750.00	10,000.00	0.00	75,000.00	
Other Charges				Total Qty	25	750.00	Basic Amount	75,000.00
Note				Oth.Charges		350.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
55.00 55.00 240.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		75,350.00		
Rupees Seventy Five Thousand Three Hundred Fifty Only.								
CGST0%+SGST0% On Rs.75000.00=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								

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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
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