



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/15108			
Party :KIRODIMAL SURESHKUMAR SILIGUDI		Dated.		05/03/2025		Ref. Date 05/03/2025	
		Invoice Time		11:34			
		G.R. No.					
		Transport.					
		Truck No.		7562			
		E-Way Bill No.					
Party Station SILIGUDI		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL ASHISH KHANDELWAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	30.00	900.00	9,800.00	0.00	88,200.00
2	RAJMA 29.7,29.5,29.8,29.7,29.5,29.4,29.7,29.7,29.3,29.4	0713	10.00	295.70	11,800.00	0.00	34,892.60
3	MOONG MOGAR(30KG)-1	071390	30.00	900.00	10,300.00	0.00	92,700.00
4	CHOULA SABUT	0713	10.00	300.00	8,250.00	0.00	24,750.00
5	MOONG SABUT	0713	25.00	750.00	9,300.00	0.00	69,750.00
Other Charges		Total Qty 105 3,145.7		Basic Amount		310,292.60	
Note				Oth.Charges		1,134.40	
KANTA MAZDURI THELI BHADA 231.00 231.00 672.00				CGST TAX		0.00	
Amount Chargeable (In Words ):				SGST TAX		0.00	
Rupees Three Lakh Eleven Thousand Four Hundred Twenty Seven Only.				Net Amount		311,427.00	
CGST0%+SGST0% On Rs.310292.60=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

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
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