



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/14359				
Party : AGARWAL TRADING CO. SODALA		Dated.		15/02/2025		Ref. Date 15/02/2025		
		Invoice Time		13:38				
		G.R. No.						
		Transport.						
		Truck No.		6048				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL HANUMAN BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	5.00	150.00	10,150.00	0.00	15,225.00	
2	KABULI CHANA-1	071332	7.00	210.00	8,575.00	0.00	18,007.50	
Other Charges				Total Qty	12	360.00	Basic Amount	33,232.50
Note						Oth.Charges	52.50	
KANTA MAZDURI						CGST TAX	0.00	
26.40 26.40						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	33,285.00	
Rupees Thirty Three Thousand Two Hundred Eighty Five Only.								
CGST0%+SGST0% On Rs.33232.50=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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