



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/13694			
Party :HARI RAM BRIJESH KUMAR		Dated.		03/02/2025		Ref. Date 03/02/2025	
		Invoice Time		13:18			
		G.R. No.					
		Transport.		KOTHPUTLI SAHAPURA			
		Truck No.					
		E-Way Bill No.					
Party Station KOTPUTLI		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL GIRVAR JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,200.00	0.00	12,240.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00
3	MALKA MASUR-1	071340	3.00	90.00	7,300.00	0.00	6,570.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,350.00	0.00	4,410.00
5	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00
Other Charges		Total Qty	13	390.00	Basic Amount	33,750.00	
Note				Oth.Charges	182.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
28.60 28.60 124.80				SGST TAX	0.00		
Amount Chargeable (In Words ):				Net Amount	33,932.00		
Rupees Thirty Three Thousand Nine Hundred Thirty Two Only.							
CGST0%+SGST0% On Rs.33750.00=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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