



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/15775</div>								
Party :CHUNNI LAL KANHIYA LAL		Dated.		18/03/2025		Ref. Date 18/03/2025		
		Invoice Time		16:06				
		G.R. No.						
		Transport.						
		Truck No.		5207				
Party Station PAWATA		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO Unknown								
Broker. DL GIRVAR JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1 30.0,30.0,29.7,29.8,29.8,29.7,29.8,30.0,29.8,30.0,30.0	071390	11.00	328.60	7,250.00	0.00	23,823.50	
Other Charges				Total Qty	11	328.60	Basic Amount	23,823.50
Note				Oth.Charges		48.50		
KANTA MAZDURI 24.20 24.20				CGST TAX		0.00		
Amount Chargeable (In Words):				SGST TAX		0.00		
Rupees Twenty Three Thousand Eight Hundred Seventy Two Only.				Net Amount		23,872.00		
CGST0%+SGST0% On Rs.23823.50=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

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Lic No.: 3704/W				(M) 9414041588				
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