



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/14563				
Party :BASANT KUMAR & CO.		Dated.		19/02/2025		Ref. Date 19/02/2025		
		Invoice Time		12:27				
		G.R. No.						
		Transport.		ROYAL SAINIK				
		Truck No.						
		E-Way Bill No.						
Party Station DIDWANA		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL KALURAM								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH DAL	0713	21.00	630.00	6,500.00	0.00	40,950.00	
Other Charges				Total Qty	21	630.00	Basic Amount	40,950.00
Note				Oth.Charges		294.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
46.20 46.20 201.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		41,244.00		
Rupees Forty One Thousand Two Hundred Forty Four Only.								
CGST0%+SGST0% On Rs.40950.00=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				
				Phone: 0141-2990700				
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