



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/13358			
Party :JAGDISH NARAIN DWARKA PRASAD		Dated.	25/01/2025	Ref. Date 25/01/2025			
01Jaipur, Renwal		Invoice Time	14:54				
		G.R. No.					
		Transport.	AGARSEN				
		Truck No.					
		E-Way Bill No.					
Party Station RENWAL		Truck No.					
Phone n		E-Way Bill No.					
GST NO 08AAIFJ9827E1Z2		IRN No					
Broker. DL GOPAL		ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00
4	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
Other Charges		Total Qty	5	150.00	Basic Amount	15,090.00	
Note				Oth.Charges		70.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
11.00 11.00 48.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		15,160.00	
Rupees Fifteen Thousand One Hundred Sixty Only.							
CGST0%+SGST0% On Rs.15090.00=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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