



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/16080			
Party :RAMESH TRADING CO. AJITGARH		Dated.		26/03/2025		Ref. Date 26/03/2025	
		Invoice Time		12:31			
		G.R. No.					
		Transport.					
		Truck No.		0364			
Party Station AJIT GARH		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL PHOOLCHAND		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	6,650.00	0.00	19,950.00
2	MOONG DAL(30KG)-1	071331	10.00	300.00	8,700.00	0.00	26,100.00
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,650.00	0.00	28,950.00
Other Charges				Total Qty	30	900.00	Basic Amount 75,000.00
Note				Oth.Charges		132.00	
KANTA MAZDURI				CGST TAX		0.00	
66.00 66.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		75,132.00	
Rupees Seventy Five Thousand One Hundred Thirty Two Only.							
CGST0%+SGST0% On Rs.75000.00=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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				Phone: 0141-2990700			
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