



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/14923</div>							
Party :BANSHIDHAR NANDKISHORE		Dated.		03/03/2025		Ref. Date 03/03/2025	
		Invoice Time		13:00			
		G.R. No.					
		Transport.					
		Truck No.		0523			
Party Station SAHPURA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
3	ARHAR DAL-1	071339	2.00	60.00	10,900.00	0.00	6,540.00
4	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
5	CHANA(BLACK)-1	0713	2.00	60.00	6,300.00	0.00	3,780.00
6	CHANA DAL(30KG)-1	071390	2.00	60.00	7,000.00	0.00	4,200.00
7	KABULI CHANA-1	071332	2.00	60.00	8,400.00	0.00	5,040.00
8	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
9	MOTH SABUT	071339	1.00	30.00	5,800.00	0.00	1,740.00
10	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
Other Charges		Total Qty	15	450.00	Basic Amount		35,700.00
Note				Oth.Charges		66.00	
KANTA MAZDURI				CGST TAX		0.00	
33.00 33.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		35,766.00	
Rupees Thirty Five Thousand Seven Hundred Sixty Six Only.							
CGST0%+SGST0% On Rs.35700.00=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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