



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15382			
Party :DEV TRADING CO.		Dated.		10/03/2025		Ref. Date 10/03/2025	
		Invoice Time		11:02			
		G.R. No.					
		Transport.		ROSHAN			
		Truck No.					
		E-Way Bill No.					
Party Station NADBAI		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO Unknown							
Broker. DL PREM NARAYAN SINGHAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	3.00	90.00	10,300.00	0.00	9,270.00
2	URAD SABUT-1	0713	2.00	60.00	8,900.00	0.00	5,340.00
3	ARHAR DAL-1	071339	5.00	150.00	10,300.00	0.00	15,450.00
4	KABULI CHANA-1	071332	5.00	150.00	7,700.00	0.00	11,550.00
Other Charges		Total Qty	15	450.00	Basic Amount	41,610.00	
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		41,676.00	
Rupees Forty One Thousand Six Hundred Seventy Six Only.							
CGST0%+SGST0% On Rs.41610.00=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							

E. & O.E. This is Computer Generated Invoice

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