



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/15404			
Party :AMARNATH & SONS		Dated.		10/03/2025		Ref. Date 10/03/2025	
		Invoice Time		14:05			
		G.R. No.					
		Transport.		GLOBE QTS			
		Truck No.					
Party Station KHERTHAL		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL HARISH JI KUNAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	7,600.00	0.00	22,800.00
2	RAJMA	0713	5.00	150.00	10,200.00	0.00	15,300.00
Other Charges		Total Qty	15	450.00	Basic Amount	38,100.00	
Note					Oth.Charges	210.00	
KANTA MAZDURI THELI BHADA					CGST TAX	0.00	
33.00 33.00 144.00					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	38,310.00	
Rupees Thirty Eight Thousand Three Hundred Ten Only.							
CGST0%+SGST0% On Rs.38100.00=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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