



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/14708				
Party :KISHAN ENTERPRISES GARHTAKANET		Dated.		22/02/2025		Ref. Date 22/02/2025		
		Invoice Time		12:02				
		G.R. No.						
		Transport.						
		Truck No.		0364				
		E-Way Bill No.						
Party Station AJIT GARH		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08AKKPK3007D1ZJ								
Broker. DL PHOOLCHAND								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	2.00	60.00	9,300.00	0.00	5,580.00	
2	MOONG DAL(30KG)-1	071331	3.00	90.00	8,900.00	0.00	8,010.00	
3	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00	
Other Charges				Total Qty	8	240.00	Basic Amount	20,295.00
Note				Oth.Charges		35.00		
KANTA MAZDURI				CGST TAX		0.00		
17.60 17.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		20,330.00		
Rupees Twenty Thousand Three Hundred Thirty Only.								
CGST0%+SGST0% On Rs.20295.00=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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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
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