



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/14049				
Party :DEV TRADING CO.		Dated.		08/02/2025		Ref. Date 08/02/2025		
		Invoice Time		12:30				
		G.R. No.						
		Transport.						
		Truck No.		RJ29GB0274				
Party Station NADBAl		E-Way Bill No.						
		IRN No						
Phone n								
GST NO Unknown								
Broker. DL PREM NARAYAN SINGHAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	5.00	150.00	8,500.00	0.00	12,750.00	
2	RAJMA	0713	2.00	60.00	10,500.00	0.00	6,300.00	
3	CHANA(BLACK)-1	0713	6.00	180.00	6,450.00	0.00	11,610.00	
Other Charges				Total Qty	13	390.00	Basic Amount	30,660.00
Note				Oth.Charges		57.00		
KANTA MAZDURI				CGST TAX		0.00		
28.60 28.60				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		30,717.00		
Rupees Thirty Thousand Seven Hundred Seventeen Only.								
CGST0%+SGST0% On Rs.30660.00=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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