



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/14299				
Party :DIVYA KHANDELWAL MANDAWAR		Dated.		14/02/2025		Ref. Date 14/02/2025		
		Invoice Time		12:39				
		G.R. No.						
		Transport.		BAYANA BHARATPUR				
		Truck No.						
		E-Way Bill No.						
Party Station MANDAWAR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL MALIRAM JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00	
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,200.00	0.00	9,180.00	
Other Charges				Total Qty	8	240.00	Basic Amount	24,180.00
Note				Oth.Charges		112.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
17.60 17.60 76.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		24,292.00		
Rupees Twenty Four Thousand Two Hundred Ninety Two Only.								
CGST0%+SGST0% On Rs.24180.00=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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