


GST NO 08ANQPG4101P1ZP		Invoice Type CREDIT					
PAN No. ANOPG4101P		Phone: 9314041588, 9414041588					
Lic No.: 3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM					
		Invoice No. SL/16201					
Party :VINAY AND COMPANY	Dated.	28/03/2025		Ref. Date 28/03/2025			
	Invoice Time	18:05					
	G.R. No.						
	Transport.	BABA					
	Truck No.						
	E-Way Bill No.						
	IRN No						
Party Station BASSI							
Phone n							
GST NO 08AGMPK0495M1ZT							
Broker. DL METHI BROKER	ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	1.00	30.00	7,200.00	0.00	2,160.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,800.00	0.00	4,680.00
3	MOONG DAL(30KG)-1	071331	4.00	120.00	9,300.00	0.00	11,160.00
4	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00
5	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,100.00	0.00	21,210.00
6	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00
7	MOTH SABUT	071339	1.00	30.00	5,750.00	0.00	1,725.00
Other Charges			Total Qty	20	600.00	Basic Amount	53,085.00
Note					Oth.Charges	280.00	
MAZDURI KANTA THELI BHADA					CGST TAX	0.00	
44.00 44.00 192.00					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	53,365.00	
Rupees Fifty Three Thousand Three Hundred Sixty Five Only.							
CGST0%+SGST0% On Rs.53085.00=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							

GST NO 08ANQPG4101PIZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
		RADHEY ENTERPRISES		Phone: 0141-2990700			
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		Invoice Time	18:05				
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