


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/14944			
Party :TEJSINGH NARESH KUMAR SARWAD		Dated.		03/03/2025		Ref. Date 03/03/2025	
		Invoice Time		13:26			
		G.R. No.					
		Transport.		KEKRI ROADYES			
		Truck No.					
		E-Way Bill No.					
Party Station SARWAD		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL GUMAN SINGH JAIN							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00
2	KABULI CHANA-1	071332	3.00	90.00	8,400.00	0.00	7,560.00
3	URAD MOGAR-1	071331	5.00	150.00	10,300.00	0.00	15,450.00
Other Charges		Total Qty	10	300.00	Basic Amount	28,050.00	
Note				Oth.Charges	140.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
22.00 22.00 96.00				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	28,190.00		
Rupees Twenty Eight Thousand One Hundred Ninety Only.							
CGST0%+SGST0% On Rs.28050.00=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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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
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