



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/14913			
Party :M.G. TRADERS, BAD PIPLI		Dated.		03/03/2025		Ref. Date 03/03/2025	
		Invoice Time		11:33			
		G.R. No.					
		Transport.					
		Truck No.		0488			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL RAJESH SHARMA		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
2	MATAR-1	0713	1.00	30.00	5,050.00	0.00	1,515.00
3	URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
5	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
6	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,200.00	0.00	9,180.00
7	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
8	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.00
Other Charges		Total Qty	13	390.00	Basic Amount		33,390.00
Note				Oth.Charges		72.00	
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00	
15.15 28.60 28.60				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		33,462.00	
Rupees Thirty Three Thousand Four Hundred Sixty Two Only.							
CGST0%+SGST0% On Rs.33390.00=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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