



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/15482			
Party :PANSARI TRADING COMPANY KHANDELA		Dated.		11/03/2025		Ref. Date 11/03/2025	
		Invoice Time		12:51			
		G.R. No.					
		Transport.					
		Truck No.		5406			
Party Station KHANDELA Phone n GST NO 08ACJPP7212N1Z4 Broker. DL GUMAN SINGH JAIN		E-Way Bill No.					
		IRN No					
		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	11.00	330.00	9,300.00	0.00	30,690.00
2	CHOULA SABUT	0713	8.00	240.00	8,300.00	0.00	19,920.00
3	RAJMA	0713	1.00	30.00	10,250.00	0.00	3,075.00
Other Charges				Total Qty	20	600.00	Basic Amount 53,685.00
Note				Oth.Charges		88.00	
KANTA MAZDURI				CGST TAX		0.00	
44.00 44.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		53,773.00	
Rupees Fifty Three Thousand Seven Hundred Seventy Three Only.							
CGST0%+SGST0% On Rs.53685.00=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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