



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14487			
Party :GOVIND KUMAR RAJESH KUMAR		Dated.	17/02/2025		Ref. Date 17/02/2025		
		Invoice Time	17:51				
		G.R. No.					
		Transport.					
Party Station DAUSA		Truck No.	6516				
Phone n		E-Way Bill No.					
GST NO 08ACGPB4253Q1ZC		IRN No					
Broker. DL VIKASH KHANDELWAL		ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	25.00	750.00	9,900.00	0.00	74,250.00
2	KABULI CHANA-1	071332	5.00	150.00	7,800.00	0.00	11,700.00
Other Charges		Total Qty	30	900.00	Basic Amount	85,950.00	
Note					Oth.Charges	132.00	
KANTA MAZDURI					CGST TAX	0.00	
66.00 66.00					SGST TAX	0.00	
Amount Chargeable (In Words ):					Net Amount	86,082.00	
Rupees Eighty Six Thousand Eighty Two Only.							
CGST0%+SGST0% On Rs.85950.00=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			

E. & O.E. This is Computer Generated Invoice

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PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588			
				Phone: 0141-2990700			
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