



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> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/15967</div>								
Party :SHRI SHYAM & CO.SAHPURA		Dated.		22/03/2025		Ref. Date 22/03/2025		
		Invoice Time		15:17				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station SAHPURA		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08ABHPA3573E1ZY								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	6,800.00	0.00	10,200.00	
2	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00	
3	MATAR-1	0713	1.00	30.00	4,950.00	0.00	1,485.00	
4	URAD SABUT-1	0713	1.00	30.00	9,000.00	0.00	2,700.00	
5	MATAR-1	0713	1.00	30.00	5,500.00	0.00	1,650.00	
Other Charges				Total Qty	13	390.00	Basic Amount	27,135.00
Note				Oth.Charges		82.00		
MUDDAT EXP KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
15.00 28.60 28.60 9.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		27,217.00		
Rupees Twenty Seven Thousand Two Hundred Seventeen Only.								
CGST0%+SGST0% On Rs.27135.00=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				(M) 9414041588				
				Phone: 0141-2990700				
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