



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/14196				
Party :JAIN TRADING COMPANY DAUSA		Dated.		12/02/2025		Ref. Date 12/02/2025		
		Invoice Time		14:20				
		G.R. No.						
		Transport.		ANIL ROADWAYS				
		Truck No.						
		E-Way Bill No.						
Party Station DAUSA								
Phone n								
GST NO Unknown								
Broker. DL RADHESHYAM JI		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,450.00	0.00	12,675.00	
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,700.00	0.00	13,050.00	
3	URAD SABUT-1	0713	1.00	30.00	9,050.00	0.00	2,715.00	
Other Charges				Total Qty	11	330.00	Basic Amount	28,440.00
Note				Oth.Charges		154.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
24.20 24.20 105.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		28,594.00		
Rupees Twenty Eight Thousand Five Hundred Ninety Four Only.								
CGST0%+SGST0% On Rs.28440.00=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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