



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/14155</div>							
Party :OM TRADING CO., NIWARU		Dated.		11/02/2025		Ref. Date 11/02/2025	
		Invoice Time		15:57			
		G.R. No.					
		Transport.					
		Truck No.		4399			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL VIJENDRA KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00
3	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,600.00	0.00	1,980.00
5	KABULI CHANA-1	071332	1.00	30.00	8,650.00	0.00	2,595.00
6	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00
7	ARHAR DAL-1	071339	1.00	30.00	10,500.00	0.00	3,150.00
8	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
9	MATAR-1	0713	1.00	30.00	4,450.00	0.00	1,335.00
Other Charges		Total Qty	10	300.00	Basic Amount		25,140.00
Note				Oth.Charges		44.00	
KANTA MAZDURI				CGST TAX		0.00	
22.00 22.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		25,184.00	
Rupees Twenty Five Thousand One Hundred Eighty Four Only.							
CGST0%+SGST0% On Rs.25140.00=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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