



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/14893			
Party :SHRI KRISHNA TRADING COMPANY DATARAMGARH		Dated.		01/03/2025		Ref. Date 01/03/2025	
		Invoice Time		16:53			
		G.R. No.					
		Transport.		DANTA LOSAL			
		Truck No.					
Party Station REENGUS		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL BABU LAL JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	3.00	90.00	7,150.00	0.00	6,435.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00
3	KABULI CHANA-1	071332	3.00	90.00	8,200.00	0.00	7,380.00
Other Charges		Total Qty	11	330.00	Basic Amount		29,415.00
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		29,569.00	
Rupees Twenty Nine Thousand Five Hundred Sixty Nine Only.							
CGST0%+SGST0% On Rs.29415.00=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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