



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/13793			
Party :SUMIT ENTERPRISES		Dated.	04/02/2025	Ref. Date 04/02/2025			
		Invoice Time	16:48				
		G.R. No.					
		Transport.	GANESH				
		Truck No.					
Party Station LALSOT		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered							
Broker. DL GIRVAR JI		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	3.00	90.00	10,100.00	0.00	9,090.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,500.00	0.00	8,550.00
3	ARHAR DAL-1	071339	1.00	30.00	11,500.00	0.00	3,450.00
4	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.00	3,660.00
Other Charges		Total Qty	8	240.00	Basic Amount	24,750.00	
Note				Oth.Charges	112.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
17.60 17.60 76.80				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	24,862.00		
Rupees Twenty Four Thousand Eight Hundred Sixty Two Only.							
CGST0%+SGST0% On Rs.24750.00=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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				Phone: 0141-2990700			
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