



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13385				
Party :RAMJILAL KAPOOR CHAND		Dated.		27/01/2025		Ref. Date 27/01/2025		
		Invoice Time		13:01				
		G.R. No.						
		Transport.		BALI				
		Truck No.						
Party Station BHARATPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08ADCPJ3501E1Z6								
Broker. DL HEMANT GOVINDAM								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00	
2	CHANA(BLACK)-1	0713	2.00	60.00	6,700.00	0.00	4,020.00	
3	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00	
Other Charges				Total Qty	5	150.00	Basic Amount	12,810.00
Note						Oth.Charges	70.00	
KANTA MAZDURI THELI BHADA						CGST TAX	0.00	
11.00 11.00 48.00						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	12,880.00	
Rupees Twelve Thousand Eight Hundred Eighty Only.								
CGST0%+SGST0% On Rs.12810.00=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		<b>BILL OF SUPPLY</b>		(M) 9414041588				
				Phone: 0141-2990700				
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