



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/15828				
Party :DHARMENDRA KUMAR RAJESH KUMAR		Dated.		19/03/2025		Ref. Date 19/03/2025		
		Invoice Time		12:53				
		G.R. No.						
		Transport.						
		Truck No.		4701				
		E-Way Bill No.						
Party Station CHAKSU		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	7.00	210.00	9,300.00	0.00	19,530.00	
2	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00	
3	MALKA MASUR-1	071340	2.00	60.00	7,150.00	0.00	4,290.00	
4	URAD DAL-1	071331	2.00	60.00	9,200.00	0.00	5,520.00	
5	URAD MOGAR-1	071331	3.00	90.00	10,350.00	0.00	9,315.00	
6	MOONG MOGAR(30KG)-1	071390	8.00	240.00	10,000.00	0.00	24,000.00	
7	ARHAR DAL-1	071339	2.00	60.00	10,000.00	0.00	6,000.00	
Other Charges				Total Qty	29	870.00	Basic Amount	79,830.00
Note				Oth.Charges		128.00		
KANTA MAZDURI				CGST TAX		0.00		
63.80 63.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		79,958.00		
Rupees Seventy Nine Thousand Nine Hundred Fifty Eight Only.								
CGST0%+SGST0% On Rs.79830.00=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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