



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/14145				
Party :GOVIND TRADING CO KHANDELA		Dated.		11/02/2025		Ref. Date 11/02/2025		
		Invoice Time		14:58				
		G.R. No.						
		Transport.						
		Truck No.		5910				
Party Station KHANDELA		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL GUMAN SINGH JAIN		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	3.00	90.00	9,750.00	0.00	8,775.00	
2	MASUR DAL-1	071390	7.00	210.00	7,500.00	0.00	15,750.00	
3	RAJMA	0713	1.00	30.00	10,600.00	0.00	3,180.00	
Other Charges				Total Qty	11	330.00	Basic Amount	27,705.00
Note				Oth.Charges		48.00		
KANTA MAZDURI				CGST TAX		0.00		
24.20 24.20				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		27,753.00		
Rupees Twenty Seven Thousand Seven Hundred Fifty Three Only.								
CGST0%+SGST0% On Rs.27705.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

E. & O.E. This is Computer Generated Invoice

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