



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/15863					
Party :SHANTI TRADING CO.	Dated. 19/03/2025	Ref. Date 19/03/2025					
	Invoice Time 17:16						
	G.R. No.						
	Transport.						
	Truck No.						
	E-Way Bill No.						
Party Station KANOTA	IRN No						
Phone n							
GST NO UnRegistered							
Broker. DL SUSHIL JHALANI	ACK No	Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	6,800.00	0.00	2,040.00
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,800.00	0.00	2,340.00
4	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
5	MOONG SABUT	0713	10.00	300.00	9,350.00	0.00	28,050.00
6	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
7	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00
8	CHANA(BLACK)-1	0713	1.00	30.00	5,900.00	0.00	1,770.00
9	MATAR-1	0713	1.00	30.00	4,350.00	0.00	1,305.00
10	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
11	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00
Other Charges		Total Qty	20	600.00	Basic Amount	50,445.00	
Note					Oth.Charges	88.00	
KANTA MAZDURI					CGST TAX	0.00	
44.00 44.00					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	50,533.00	
Rupees Fifty Thousand Five Hundred Thirty Three Only.							
CGST0%+SGST0% On Rs.50445.00=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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