



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/15614			
Party :MURARI &COMPANY SIKANDARA		Dated.		12/03/2025		Ref. Date 12/03/2025	
		Invoice Time		16:23			
		G.R. No.					
		Transport.		BANNA JI			
		Truck No.					
Party Station SIKANDARA		E-Way Bill No.					
		IRN No					
Phone n							
GST NO Unknown							
Broker. DL HANUMAN BROKER		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	25.00	750.00	10,000.00	0.00	75,000.00
Other Charges				Total Qty	25	750.00	Basic Amount 75,000.00
Note				Oth.Charges		350.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
55.00 55.00 240.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		75,350.00	
Rupees Seventy Five Thousand Three Hundred Fifty Only.							
CGST0%+SGST0% On Rs.75000.00=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							

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PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
Phone: 0141-2990700							
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