



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/13924			
Party :BHANWAR JI & SONS		Dated.		07/02/2025		Ref. Date 07/02/2025	
		Invoice Time		12:11			
		G.R. No.					
		Transport.		KOTHPUTLI SAHAPURA			
		Truck No.					
		E-Way Bill No.					
Party Station KOTPUTLI		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL GIRVAR JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.00
2	URAD MOGAR-1	071331	3.00	90.00	12,150.00	0.00	10,935.00
Other Charges		Total Qty	6	180.00	Basic Amount	17,595.00	
Note				Oth.Charges	84.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
13.20 13.20 57.60				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	17,679.00		
Rupees Seventeen Thousand Six Hundred Seventy Nine Only.							
CGST0%+SGST0% On Rs.17595.00=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		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
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