



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/14312			
Party :VIJAY KUMAR SURESH KUMAR BANDIKUI		Dated.		14/02/2025		Ref. Date 14/02/2025	
		Invoice Time		13:58			
		G.R. No.					
		Transport.		BALI			
		Truck No.					
Party Station BANDIKUI		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08AGWPS6368M1Z3							
Broker. DL ANKIT BADAYA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	2.00	60.00	10,800.00	0.00	6,480.00
2	URAD MOGAR-1	071331	7.00	210.00	10,200.00	0.00	21,420.00
3	ARHAR DAL-1	071339	5.00	150.00	10,300.00	0.00	15,450.00
4	MOONG SABUT	0713	2.00	60.00	9,250.00	0.00	5,550.00
Other Charges		Total Qty	16	480.00	Basic Amount		48,900.00
Note				Oth.Charges		224.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
35.20 35.20 153.60				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		49,124.00	
Rupees Forty Nine Thousand One Hundred Twenty Four Only.							
CGST0%+SGST0% On Rs.48900.00=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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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
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