



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/14911			
Party :SATISH JI PACHYAWALA		Dated.		03/03/2025		Ref. Date 03/03/2025	
		Invoice Time		11:22			
		G.R. No.					
		Transport.					
		Truck No.		3661			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
3	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00
4	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
5	MATAR DALL	0713	1.00	30.00	5,200.00	0.00	1,560.00
6	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
Other Charges		Total Qty	6	180.00	Basic Amount		12,840.00
Note				Oth.Charges		26.00	
KANTA MAZDURI				CGST TAX		0.00	
13.20 13.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		12,866.00	
Rupees Twelve Thousand Eight Hundred Sixty Six Only.							
CGST0%+SGST0% On Rs.12840.00=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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