


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/14070				
Party :SHIVCHARAN SATISHCHAND KHARLI		Dated.		10/02/2025		Ref. Date 10/02/2025		
		Invoice Time		15:00				
		G.R. No.						
		Transport.		ROSHAN				
		Truck No.						
		E-Way Bill No.						
Party Station KHARLI		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO Unknown								
Broker. DL RAJESH KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	11.00	330.00	11,000.00	0.00	36,300.00	
2	CHOULA MOGAR(30KG)-1	071339	11.00	330.00	8,200.00	0.00	27,060.00	
Other Charges				Total Qty	22	660.00	Basic Amount	63,360.00
Note				Oth.Charges		308.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
48.40 48.40 211.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		63,668.00		
Rupees Sixty Three Thousand Six Hundred Sixty Eight Only.								
CGST0%+SGST0% On Rs.63360.00=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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