



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/16029				
Party :SHANTI TRADING CO.		Dated.		24/03/2025		Ref. Date 24/03/2025		
		Invoice Time		18:09				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station KANOTA		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL SUSHIL JHALANI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00	
2	KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.00	
3	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00	
4	MOONG SABUT	0713	10.00	300.00	9,450.00	0.00	28,350.00	
5	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00	
Other Charges				Total Qty	14	420.00	Basic Amount	39,330.00
Note				Oth.Charges		62.00		
KANTA MAZDURI				CGST TAX		0.00		
30.80 30.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		39,392.00		
Rupees Thirty Nine Thousand Three Hundred Ninety Two Only.								
CGST0%+SGST0% On Rs.39330.00=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								

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
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				Phone: 0141-2990700				
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