



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/15445			
Party :JAGDISH NARAYAN SURESH KUMAR		Dated.		10/03/2025		Ref. Date 10/03/2025	
		Invoice Time		16:50			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO 08EAVPS5100N1ZY							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00
3	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00
5	ARHAR DAL-1	071339	1.00	30.00	10,850.00	0.00	3,255.00
6	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
7	KABULI CHANA-1	071332	1.00	30.00	8,400.00	0.00	2,520.00
Other Charges		Total Qty	13	390.00	Basic Amount		35,085.00
Note				Oth.Charges		182.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
28.60 28.60 124.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		35,267.00	
Rupees Thirty Five Thousand Two Hundred Sixty Seven Only.							
CGST0%+SGST0% On Rs.35085.00=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			
RADHEY ENTERPRISES							
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		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO 08EAVPS5100N1ZY							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00
3	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00
5	ARHAR DAL-1	071339	1.00	30.00	10,850.00	0.00	3,255.00
6	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
7	KABULI CHANA-1	071332	1.00	30.00	8,400.00	0.00	2,520.00
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