



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/15984			
Party :KAMDHENU KIRANA STORE, MURLIPURA		Dated.		24/03/2025		Ref. Date 24/03/2025	
		Invoice Time		12:58			
		G.R. No.					
		Transport.					
		Truck No.		SELF			
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,300.00	0.00	2,580.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00
Other Charges		Total Qty	3	90.00	Basic Amount		4,410.00
Note					Oth.Charges		13.00
KANTA MAZDURI					CGST TAX		0.00
6.60 6.60					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		4,423.00
Rupees Four Thousand Four Hundred Twenty Three Only.							
CGST0%+SGST0% On Rs.4410.00=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							

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Phone: 0141-2990700							
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