



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/13498			
Party :GOYAL KIRANA STORE KHERLI		Dated.		29/01/2025			
		Invoice Time		14:48			
		G.R. No.					
		Transport.		ROSHAN			
		Truck No.					
Party Station KHERLI		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00			
Broker. DL RAMAVTAR KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	8,800.00	0.00	5,280.00
Other Charges				Total Qty	2	60.00	Basic Amount
Note							5,280.00
KANTA MAZDURI THELI BHADA				Oth.Charges			28.00
4.40 4.40 19.20				CGST TAX			0.00
Amount Chargeable (In Words):				SGST TAX			0.00
Rupees Five Thousand Three Hundred Eight Only.				Net Amount			5,308.00
CGST0%+SGST0% On Rs.5280.00=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			
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