



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/15856</div>								
Party :JAI SHRI AMBEY STORE MURLIPURA		Dated.		19/03/2025		Ref. Date 19/03/2025		
		Invoice Time		16:31				
		G.R. No.						
		Transport.						
		Truck No.		SELF				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL RAJESH SHARMA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	3.00	90.00	4,450.00	0.00	4,005.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,900.00	0.00	2,970.00	
Other Charges				Total Qty	4	120.00	Basic Amount	6,975.00
Note						Oth.Charges	18.00	
KANTA MAZDURI						CGST TAX	0.00	
8.80 8.80						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	6,993.00	
Rupees Six Thousand Nine Hundred Ninety Three Only.								
CGST0%+SGST0% On Rs.6975.00=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				(M) 9414041588				
				Phone: 0141-2990700				
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