



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/13843			
Party :SUNIL KIRANA STORE AJMER		Dated.		05/02/2025		Ref. Date 05/02/2025	
		Invoice Time		17:26			
		G.R. No.					
		Transport.					
		Truck No.					
Party Station AJMER		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No				Date : 1/1/1975 00:00	
Broker. DL SUSHIL JHALANI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00
4	MALKA MASUR-1	071340	1.00	30.00	6,800.00	0.00	2,040.00
5	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.00	2,070.00
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
7	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
8	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
9	ARHAR DAL-1	071339	1.00	30.00	9,700.00	0.00	2,910.00
10	MATAR-1	0713	2.00	60.00	4,100.00	0.00	2,460.00
11	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
12	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
13	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
Other Charges		Total Qty	14	420.00	Basic Amount	33,510.00	
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		33,572.00	
Rupees Thirty Three Thousand Five Hundred Seventy Two Only.							
CGST0%+SGST0% On Rs.33510.00=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							

E. & O.E. This is Computer Generated Invoice

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				Phone: 0141-2990700			
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