



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/13966			
Party :QR CODE JAIPUR		Dated.		07/02/2025		Ref. Date 07/02/2025	
		Invoice Time		17:50			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
3	MATAR DALL	0713	2.00	60.00	4,300.00	0.00	2,580.00
4	URAD DAL-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
6	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
7	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00
Other Charges		Total Qty	8	240.00	Basic Amount	17,100.00	
Note				Oth.Charges	-136.00		
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00		
- 171.00 17.60 17.60				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	16,964.00		
Rupees Sixteen Thousand Nine Hundred Sixty Four Only.							
CGST0%+SGST0% On Rs.17100.00=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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