



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/14426			
Party :BALAJI KIRANA STORE, RENWAL		Dated.		17/02/2025		Ref. Date 17/02/2025	
		Invoice Time		12:54			
		G.R. No.					
		Transport.					
		Truck No.		1479			
Party Station RENWAL		E-Way Bill No.					
Phone n		IRN No					
GST NO 08AQHPA7256K1ZM		ACK No		Date : 1/1/1975 00:00			
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,050.00	0.00	21,150.00
2	URAD MOGAR-1	071331	5.00	150.00	9,700.00	0.00	14,550.00
3	MOTH SABUT	071339	1.00	30.00	6,900.00	0.00	2,070.00
4	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00
Other Charges				Total Qty	17	510.00	Basic Amount 40,545.00
Note				Oth.Charges		75.00	
KANTA MAZDURI				CGST TAX		0.00	
37.40 37.40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		40,620.00	
Rupees Forty Thousand Six Hundred Twenty Only.							
CGST0%+SGST0% On Rs.40545.00=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			
				Phone: 0141-2990700			
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