



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/14232			
Party :DEEPAK KIRANA STORE KHORA BISAL		Dated.		13/02/2025		Ref. Date 13/02/2025	
		Invoice Time		10:52			
		G.R. No.					
		Transport.					
		Truck No.		8024			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	4.00	120.00	10,200.00	0.00	12,240.00
2	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,100.00	0.00	18,180.00
3	KABULI CHANA-1	071332	2.00	60.00	8,600.00	0.00	5,160.00
4	URAD DAL-1	071331	1.00	30.00	8,850.00	0.00	2,655.00
5	URAD DAL-1	071331	1.00	30.00	9,550.00	0.00	2,865.00
6	CHANA(BLACK)-1	0713	3.00	90.00	6,500.00	0.00	5,850.00
Other Charges		Total Qty	17	510.00	Basic Amount		46,950.00
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		47,025.00	
Rupees Forty Seven Thousand Twenty Five Only.							
CGST0%+SGST0% On Rs.46950.00=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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