



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/14421			
Party :JITENDRA KIRANA STORE, MANDI ROAD		Dated.		17/02/2025		Ref. Date 17/02/2025	
		Invoice Time		12:28			
		G.R. No.					
		Transport.					
		Truck No.		4810			
		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	URAD DAL-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
2	ARHAR DAL-1	071339	1.00	30.00	10,600.00	0.00	3,180.00
3	KABULI CHANA-1	071332	4.00	120.00	7,800.00	0.00	9,360.00
4	RAJMA	0713	2.00	60.00	10,300.00	0.00	6,180.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
6	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00
7	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00
8	URAD MOGAR-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
Other Charges		Total Qty	14	420.00	Basic Amount		38,040.00
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		38,102.00	
Rupees Thirty Eight Thousand One Hundred Two Only.							
CGST0%+SGST0% On Rs.38040.00=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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