



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14554				
Party :SUNIL KIRANA STORE AJMER		Dated.		18/02/2025		Ref. Date 18/02/2025		
		Invoice Time		17:45				
		G.R. No.						
		Transport.						
		Truck No.						
Party Station AJMER		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL SUSHIL JHALANI		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00	
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,500.00	0.00	1,950.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00	
4	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00	
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00	
6	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00	
Other Charges				Total Qty	6	180.00	Basic Amount	15,870.00
Note						Oth.Charges	26.00	
KANTA MAZDURI						CGST TAX	0.00	
13.20 13.20						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	15,896.00	
Rupees Fifteen Thousand Eight Hundred Ninety Six Only.								
CGST0%+SGST0% On Rs.15870.00=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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Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
				Phone: 0141-2990700				
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