



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/14969			
Party :KAMDHENU KIRANA STORE, MURLIPURA		Dated.		03/03/2025		Ref. Date 03/03/2025	
		Invoice Time		14:29			
		G.R. No.					
		Transport.					
		Truck No.					
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,200.00	0.00	12,240.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,450.00	0.00	5,670.00
3	ARHAR DAL-1	071339	1.00	30.00	11,700.00	0.00	3,510.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.00
5	URAD MOGAR-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
6	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
7	KABULI CHANA-1	071332	2.00	60.00	8,400.00	0.00	5,040.00
8	MOTH SABUT	071339	1.00	30.00	6,800.00	0.00	2,040.00
9	RAJMA	0713	1.00	30.00	10,500.00	0.00	3,150.00
Other Charges		Total Qty	15	450.00	Basic Amount	42,060.00	
Note				Oth.Charges	66.00		
KANTA MAZDURI				CGST TAX	0.00		
33.00 33.00				SGST TAX	0.00		
Amount Chargeable (In Words ):				Net Amount	42,126.00		
Rupees Forty Two Thousand One Hundred Twenty Six Only.							
CGST0%+SGST0% On Rs.42060.00=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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				Phone: 0141-2990700			
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