



GST NO 08ANQPG4101P1ZP				Invoice Type CASH				
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/13876				
Party :MAHESH KIRANA GEN KHANDELA		Dated.		06/02/2025		Ref. Date 06/02/2025		
		Invoice Time		14:00				
		G.R. No.						
		Transport.		MANGAL				
		Truck No.						
		E-Way Bill No.						
Party Station		IRN No						
Phone n		ACK No						
GST NO Unknown		Date : 1/1/1975 00:00						
Broker.								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,050.00	0.00	10,575.00	
2	CHANA DAL(30KG)-1	071390	4.00	120.00	7,150.00	0.00	8,580.00	
Other Charges				Total Qty	9	270.00	Basic Amount	19,155.00
Note				Oth.Charges		-67.00		
MUDDAT EXP KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
- 193.00 19.80 19.80 86.40				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		19,088.00		
Rupees Nineteen Thousand Eighty Eight Only.								
CGST0%+SGST0% On Rs.19155.00=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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