



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/14159			
Party :ANJANI DIPARTMENT STORE SHAPURA		Dated.		11/02/2025		Ref. Date 11/02/2025	
		Invoice Time		16:21			
		G.R. No.					
		Transport.					
		Truck No.		0523			
		E-Way Bill No.					
Party Station SHAPUR		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	MALKA MASUR-1	071340	3.00	90.00	7,250.00	0.00	6,525.00
2	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,600.00	0.00	2,580.00
Other Charges		Total Qty	5	150.00	Basic Amount	11,685.00	
Note				Oth.Charges	22.00		
KANTA MAZDURI				CGST TAX	0.00		
11.00 11.00				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	11,707.00		
Rupees Eleven Thousand Seven Hundred Seven Only.							
CGST0%+SGST0% On Rs.11685.00=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							

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14159			
Party :ANJANI DIPARTMENT STORE SHAPURA		Dated.		11/02/2025		Ref. Date 11/02/2025	
		Invoice Time		16:21			
		G.R. No.					
		Transport.					
		Truck No.		0523			
		E-Way Bill No.					
Party Station SHAPUR		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	MALKA MASUR-1	071340	3.00	90.00	7,250.00	0.00	6,525.00
2	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,600.00	0.00	2,580.00
Other Charges		Total Qty	5	150.00	Basic Amount	11,685.00	
Note				Oth.Charges	22.00		
KANTA MAZDURI				CGST TAX	0.00		
11.00 11.00				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	11,707.00		
Rupees Eleven Thousand Seven Hundred Seven Only.							
CGST0%+SGST0% On Rs.11685.00=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							