



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/13671			
Party :MOHAN KIRAN STORE		Dated.		01/02/2025		Ref. Date 01/02/2025	
		Invoice Time		16:50			
		G.R. No.					
		Transport.					
		Truck No.		3579			
Party Station NIMKA THANA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO Unknown							
Broker. DL GIRVAR JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	6,800.00	0.00	20,400.00
2	URAD MOGAR-1	071331	10.00	300.00	9,800.00	0.00	29,400.00
3	URAD DAL-1	071331	5.00	150.00	9,600.00	0.00	14,400.00
4	CHANA(BLACK)-1	0713	10.00	300.00	6,300.00	0.00	18,900.00
Other Charges				Total Qty	35	1,050.0	Basic Amount 83,100.00
Note				Oth.Charges		154.00	
KANTA MAZDURI				CGST TAX		0.00	
77.00 77.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		83,254.00	
Rupees Eighty Three Thousand Two Hundred Fifty Four Only.							
CGST0%+SGST0% On Rs.83100.00=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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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
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