



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT			
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588					
Lic No.:	3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/14912</div>								
Party :SARPANCH KIRANA STORE BADPIPLI			Dated.		03/03/2025		Ref. Date 03/03/2025	
			Invoice Time		11:32			
			G.R. No.					
			Transport.					
			Truck No.		0488			
Party Station JAIPUR			E-Way Bill No.					
			IRN No					
			ACK No		Date : 1/1/1975 00:00			
Phone n								
GST NO UnRegistered								
Broker. DL RAJESH SHARMA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00	
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00	
Other Charges				Total Qty	2	60.00	Basic Amount	6,720.00
Note						Oth.Charges	9.00	
KANTA MAZDURI						CGST TAX	0.00	
4.40 4.40						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	6,729.00	
Rupees Six Thousand Seven Hundred Twenty Nine Only.								
CGST0%+SGST0% On Rs.6720.00=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		(M) 9414041588					
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