



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15695				
Party :QR CODE JAIPUR		Dated.		17/03/2025		Ref. Date 17/03/2025		
		Invoice Time		16:37				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station JAIPUR		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	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00	
2	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00	
4	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00	
5	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00	
Other Charges				Total Qty	5	150.00	Basic Amount	13,920.00
Note				Oth.Charges		-117.00		
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00		
- 139.00 11.00 11.00				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		13,803.00		
Rupees Thirteen Thousand Eight Hundred Three Only.								
CGST0%+SGST0% On Rs.13920.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
				Phone: 0141-2990700				
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