



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/16066				
Party :SHRI KRISHANA FOOD PRODUCT BENAR ROAD		Dated.		25/03/2025		Ref. Date 25/03/2025		
		Invoice Time		16:52				
		G.R. No.						
		Transport.						
		Truck No.		5014				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL SATYANARAYAN KHANDELWAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	11.00	330.00	4,500.00	0.00	14,850.00	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00	
3	MOTH MOGAR	071331	2.00	60.00	7,500.00	0.00	4,500.00	
Other Charges				Total Qty	14	420.00	Basic Amount	21,420.00
Note				Oth.Charges		62.00		
MAZDURI KANTA				CGST TAX		0.00		
30.80 30.80				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		21,482.00		
Rupees Twenty One Thousand Four Hundred Eighty Two Only.								
CGST0%+SGST0% On Rs.21420.00=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								

E. & O.E. This is Computer Generated Invoice

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