



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/15264			
Party : AGARWAL KIRANA STORE		Dated.		07/03/2025		Ref. Date 07/03/2025	
		Invoice Time		14:53			
		G.R. No.					
		Transport.					
		Truck No.		RJ26GA4972			
Party Station CHAKSU		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08ABDPA4577C1Z0							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	10,500.00	0.00	6,300.00
2	URAD DAL-1	071331	3.00	90.00	8,800.00	0.00	7,920.00
3	MOTH MOGAR	071331	7.00	210.00	7,100.00	0.00	14,910.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.00	8,550.00
5	MOONG DAL(30KG)-1	071331	5.00	150.00	8,650.00	0.00	12,975.00
6	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,900.00	0.00	7,110.00
Other Charges		Total Qty	23	690.00	Basic Amount	57,765.00	
Note					Oth.Charges	274.00	
MAZDURI KANTA THELI BHADA					CGST TAX	0.00	
50.60 50.60 172.80					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	58,039.00	
Rupees Fifty Eight Thousand Thirty Nine Only.							
CGST0%+SGST0% On Rs.57765.00=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							

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

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				Phone: 0141-2990700			
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