



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/15267			
Party :K.K. KIRANA STORE RENWAL		Dated.		07/03/2025		Ref. Date 07/03/2025	
		Invoice Time		15:12			
		G.R. No.					
		Transport.		BHARTARI			
		Truck No.					
Party Station RENWAL		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,550.00	0.00	3,165.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00
3	URAD MOGAR-1	071331	1.00	30.00	10,350.00	0.00	3,105.00
4	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00
5	CHANA DAL(30KG)-1	071390	2.00	60.00	7,000.00	0.00	4,200.00
Other Charges		Total Qty	6	180.00	Basic Amount	14,430.00	
Note				Oth.Charges	84.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
13.20 13.20 57.60				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	14,514.00		
Rupees Fourteen Thousand Five Hundred Fourteen Only.							
CGST0%+SGST0% On Rs.14430.00=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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PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
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