



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/16002				
Party :RADHA GOVIND GENERAL STORE		Dated.		24/03/2025		Ref. Date 24/03/2025		
		Invoice Time		15:15				
		G.R. No.						
		Transport.		SURASAH				
		Truck No.						
		E-Way Bill No.						
Party Station ACHROL								
Phone n								
GST NO UnRegistered								
Broker. DL WITHOUT		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	7,500.00	0.00	4,500.00	
2	RAJMA	0713	1.00	29.10	9,000.00	0.00	2,619.00	
3	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00	
4	URAD MOGAR-1	071331	1.00	30.00	10,400.00	0.00	3,120.00	
Other Charges				Total Qty	5	149.10	Basic Amount	13,269.00
Note				Oth.Charges		70.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
11.00 11.00 48.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		13,339.00		
Rupees Thirteen Thousand Three Hundred Thirty Nine Only.								
CGST0%+SGST0% On Rs.13269.00=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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				Phone: 0141-2990700				
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