



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/15339				
Party :R.S. KIRANA STORE		Dated.		08/03/2025		Ref. Date 08/03/2025		
		Invoice Time		15:30				
		G.R. No.						
		Transport.						
		Truck No.		8699				
Party Station KHEJROLI		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL SANDEEP AGARWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,150.00	0.00	10,725.00	
2	MOONG SABUT	0713	7.00	210.00	9,200.00	0.00	19,320.00	
3	CHOULA SABUT	0713	7.00	210.00	8,300.00	0.00	17,430.00	
Other Charges				Total Qty	19	570.00	Basic Amount	47,475.00
Note						Oth.Charges	84.00	
KANTA MAZDURI						CGST TAX	0.00	
41.80 41.80						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	47,559.00	
Rupees Forty Seven Thousand Five Hundred Fifty Nine Only.								
CGST0%+SGST0% On Rs.47475.00=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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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
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