



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/15544</div>								
Party :PAWAN KIRANA STORE SAMBHAR		Dated.		11/03/2025		Ref. Date 11/03/2025		
		Invoice Time		17:53				
		G.R. No.						
		Transport.		NEW GOYAL				
		Truck No.						
		E-Way Bill No.						
Party Station SAMBHAR								
Phone n								
GST NO UnRegistered								
Broker. DL TARACHAND JAT		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00	
2	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00	
Other Charges				Total Qty	3	90.00	Basic Amount	7,140.00
Note						Oth.Charges	42.00	
KANTA MAZDURI THELI BHADA						CGST TAX	0.00	
6.60 6.60 28.80						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	7,182.00	
Rupees Seven Thousand One Hundred Eighty Two Only.								
CGST0%+SGST0% On Rs.7140.00=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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