



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15860			
Party :MOHAN KIRAN STORE		Dated.		19/03/2025		Ref. Date 19/03/2025	
		Invoice Time		16:46			
		G.R. No.					
		Transport.					
		Truck No.		3579			
Party Station NIMKA THANA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO Unknown							
Broker. DL GIRVAR JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	5.00	150.00	9,000.00	0.00	13,500.00
2	ARHAR DAL-1	071339	10.00	300.00	10,000.00	0.00	30,000.00
Other Charges		Total Qty	15	450.00	Basic Amount	43,500.00	
Note				Oth.Charges		66.00	
KANTA MAZDURI				CGST TAX		0.00	
33.00 33.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		43,566.00	
Rupees Forty Three Thousand Five Hundred Sixty Six Only.							
CGST0%+SGST0% On Rs.43500.00=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							

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Phone: 0141-2990700							
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