


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

**RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/15247

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :SARAF KIRANA STORE

Dated.07/03/2025

Ref. Date 07/03/2025

Invoice Time13:52

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO 08ABXPS4615D129

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,400.00	0.00	2,520.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.00	2,100.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
5	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,900.00	0.00	2,370.00
7	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00

Other Charges

Total Qty8240.00

Basic Amount20,790.00

Note

KANTA MAZDURI THELI BHADA

17.6017.6076.80

Amount Chargeable (In Words):

Rupees Twenty Thousand Nine Hundred Two Only.

Oth.Charges112.00

CGST TAX0.00

SGST TAX0.00

Net Amount20,902.00

CGST0%+SGST0% On Rs.20790.00=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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