


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/13707				
Party :AGARWAL KIRANA STORE		Dated.		03/02/2025		Ref. Date 03/02/2025		
		Invoice Time		13:37				
		G.R. No.						
		Transport.						
		Truck No.		3115				
Party Station CHAKSU		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08ABDPA4577C1Z0								
Broker. DL RAMLAL JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,575.00	0.00	14,362.50	
Other Charges				Total Qty	5	150.00	Basic Amount	14,362.50
Note						Oth.Charges	22.50	
KANTA MAZDURI						CGST TAX	0.00	
11.00 11.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	14,385.00	
Rupees Fourteen Thousand Three Hundred Eighty Five Only.								
CGST0%+SGST0% On Rs.14362.50=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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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
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