



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/13723			
Party :K.K. KIRANA STORE		Dated.		03/02/2025		Ref. Date 03/02/2025	
		Invoice Time		15:01			
		G.R. No.					
		Transport.					
		Truck No.		8699			
Party Station KHEJROLI		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL PHOOLCHAND							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
2	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
4	KABULI CHANA-1	071332	1.00	30.00	8,700.00	0.00	2,610.00
5	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
6	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00
		1					
Other Charges		Total Qty	7	210.00	Basic Amount		18,540.00
Note					Oth.Charges		31.00
KANTA MAZDURI					CGST TAX		0.00
15.40 15.40					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		18,571.00
Rupees Eighteen Thousand Five Hundred Seventy One Only.							
CGST0%+SGST0% On Rs.18540.00=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							

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				Phone: 0141-2990700			
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