



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/14024			
Party :N.K. KIRANA STORE		Dated.		08/02/2025		Ref. Date 08/02/2025	
		Invoice Time		16:40			
		G.R. No.					
		Transport.					
		Truck No.		PANNA GA 8699			
Party Station KHEJROLI		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08ANWPY0724G1ZF							
Broker. DL SANDEEP AGARWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0.00	29,100.00
2	KALA MASUR -1	0713	5.00	150.00	7,050.00	0.00	10,575.00
3	URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
Other Charges		Total Qty	17	510.00	Basic Amount		44,775.00
Note				Oth.Charges		75.00	
KANTA MAZDURI				CGST TAX		0.00	
37.40 37.40				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		44,850.00	
Rupees Forty Four Thousand Eight Hundred Fifty Only.							
CGST0%+SGST0% On Rs.44775.00=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

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588			
				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/14024			
Party :N.K. KIRANA STORE		Dated.		08/02/2025		Ref. Date 08/02/2025	
		Invoice Time		16:40			
		G.R. No.					
		Transport.					
		Truck No.		PANNA GA 8699			
Party Station KHEJROLI		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08ANWPY0724G1ZF							
Broker. DL SANDEEP AGARWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0.00	29,100.00
2	KALA MASUR -1	0713	5.00	150.00	7,050.00	0.00	10,575.00
3	URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
Other Charges		Total Qty	17	510.00	Basic Amount		44,775.00
Note				Oth.Charges		75.00	
KANTA MAZDURI				CGST TAX		0.00	
37.40 37.40				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		44,850.00	
Rupees Forty Four Thousand Eight Hundred Fifty Only.							
CGST0%+SGST0% On Rs.44775.00=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