



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/15646				
Party :AGARWAL KIRANA STORE		Dated.		17/03/2025		Ref. Date 17/03/2025		
		Invoice Time		12:58				
		G.R. No.						
		Transport.						
		Truck No.		0142				
Party Station CHAKSU		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08ABDPA4577C1Z0								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	4.00	120.00	7,100.00	0.00	8,520.00	
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,800.00	0.00	7,020.00	
Other Charges				Total Qty	7	210.00	Basic Amount	15,540.00
Note						Oth.Charges	31.00	
MAZDURI KANTA						CGST TAX	0.00	
15.40 15.40						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	15,571.00	
Rupees Fifteen Thousand Five Hundred Seventy One Only.								
CGST0%+SGST0% On Rs.15540.00=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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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
Phone: 0141-2990700								
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