



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/13753			
Party :YADAV KIRANA STORE, RAMKUI,PACHAR		Dated.		04/02/2025		Ref. Date 04/02/2025	
		Invoice Time		11:52			
		G.R. No.					
		Transport.					
		Truck No.		MANGAL			
Party Station PACHAR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL MAHESH JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.00	8,550.00
2	ARHAR DAL-1	071339	1.00	30.00	9,850.00	0.00	2,955.00
3	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
4	MASUR DAL-1	071390	2.00	60.00	7,250.00	0.00	4,350.00
Other Charges		Total Qty	7	210.00	Basic Amount		19,455.00
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		19,486.00	
Rupees Nineteen Thousand Four Hundred Eighty Six Only.							
CGST0%+SGST0% On Rs.19455.00=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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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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