



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/14203			
Party : ANJANI DIPARTMENT STORE SHAPURA		Dated.		12/02/2025		Ref. Date 12/02/2025	
		Invoice Time		15:07			
		G.R. No.					
		Transport.					
		Truck No.		0523			
		E-Way Bill No.					
Party Station SHAPUR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	URAD DAL-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,250.00	0.00	4,350.00
5	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,000.00	0.00	18,000.00
Other Charges		Total Qty	11	330.00	Basic Amount	30,870.00	
Note				Oth.Charges		48.00	
KANTA MAZDURI				CGST TAX		0.00	
24.20 24.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		30,918.00	
Rupees Thirty Thousand Nine Hundred Eighteen Only.							
CGST0%+SGST0% On Rs.30870.00=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							

E. & O.E. This is Computer Generated Invoice

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PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
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