



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/16118				
Party :SHYAM STORE, CHANDPOLE		Dated.		27/03/2025		Ref. Date 27/03/2025		
		Invoice Time		11:35				
		G.R. No.						
		Transport.						
		Truck No.		5703				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08BNKPK9600E2ZY								
Broker. DL ASHOK JHALANI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	5.00	150.00	6,200.00	0.00	9,300.00	
2	CHANA DAL(30KG)-1	071390	6.00	180.00	6,600.00	0.00	11,880.00	
3	RAJMA	0713	2.00	60.00	10,100.00	0.00	6,060.00	
Other Charges				Total Qty	13	390.00	Basic Amount	27,240.00
Note						Oth.Charges	57.00	
KANTA MAZDURI						CGST TAX	0.00	
28.60 28.60						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	27,297.00	
Rupees Twenty Seven Thousand Two Hundred Ninety Seven Only.								
CGST0%+SGST0% On Rs.27240.00=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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Phone: 0141-2990700								
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