



GST NO 08ANQPG4101P1ZP				Invoice Type CASH				
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/15956				
Party :JAI SHANKAR KIRANA STORE (PRAYAGPURA)		Dated.		22/03/2025		Ref. Date 22/03/2025		
		Invoice Time		14:03				
		G.R. No.						
		Transport.						
		Truck No.						
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL RADHAY BROKER		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	
2	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00	
3	URAD MOGAR-1	071331	1.00	30.00	10,350.00	0.00	3,105.00	
4	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.00	1,860.00	
Other Charges				Total Qty	4	120.00	Basic Amount	10,245.00
Note						Oth.Charges	-85.00	
MUDDAT EXP KANTA MAZDURI						CGST TAX	0.00	
- 103.00 8.80 8.80						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	10,160.00	
Rupees Ten Thousand One Hundred Sixty Only.								
CGST0%+SGST0% On Rs.10245.00=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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Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
				Phone: 0141-2990700				
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