



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/14712			
Party :SHARMA KIRANA & GENERAL STORE BAGRU  Shop No 28,29, Hanuman Nager, Bagru, Sanganer, Jaipur, Party Station BAGRU Phone n GST NO 08DXMPS8783N1Z2 Broker. DL WITHOUT		Dated.		22/02/2025		Ref. Date 22/02/2025	
		Invoice Time		12:48			
		G.R. No.					
		Transport.					
		Truck No.		0174			
		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	URAD MOGAR-1	071331	3.00	90.00	10,200.00	0.00	9,180.00
2	CHANA DAL(30KG)-1	071390	7.00	210.00	7,050.00	0.00	14,805.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00
4	URAD DAL-1	071331	3.00	90.00	9,600.00	0.00	8,640.00
Other Charges		Total Qty	16	480.00	Basic Amount	40,995.00	
Note				Oth.Charges		70.00	
KANTA MAZDURI 35.20 35.20				CGST TAX		0.00	
Amount Chargeable (In Words ):				SGST TAX		0.00	
Rupees Forty One Thousand Sixty Five Only.				Net Amount		41,065.00	
CGST0%+SGST0% On Rs.40995.00=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		<b>BILL OF SUPPLY</b>		(M) 9414041588			
				Phone: 0141-2990700			
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