



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/15035</div>							
Party :SPD KIRANA STORE & BANTH BHANDAR CHITWAR		Dated.		04/03/2025		Ref. Date 04/03/2025	
		Invoice Time		12:01			
		G.R. No.					
		Transport.					
		Truck No.		7146			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08EGRPS1941F1ZY							
Broker. DL RAJESH SHARMA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	2.00	60.00	7,500.00	0.00	4,500.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00
3	ARHAR DAL-1	071339	2.00	60.00	10,900.00	0.00	6,540.00
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
6	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
7	CHANA DAL(30KG)-1	071390	2.00	60.00	7,050.00	0.00	4,230.00
8	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
Other Charges		Total Qty	19	570.00	Basic Amount	51,570.00	
Note				Oth.Charges		84.00	
MAZDURI KANTA				CGST TAX		0.00	
41.80 41.80				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		51,654.00	
Rupees Fifty One Thousand Six Hundred Fifty Four Only.							
CGST0%+SGST0% On Rs.51570.00=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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				Phone: 0141-2990700			
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