



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/13331			
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.	25/01/2025		Ref. Date 25/01/2025		
		Invoice Time	10:15				
		G.R. No.					
		Transport.	BAGRU GOLDEN				
		Truck No.					
		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	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00
2	MALKA MASUR-1	071340	10.00	300.00	6,925.00	0.00	20,775.00
3	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
4	MATAR-1	0713	2.00	60.00	8,000.00	0.00	4,800.00
5	MATAR-1	0713	1.00	30.00	4,000.00	0.00	1,200.00
Other Charges		Total Qty	16	480.00	Basic Amount		34,545.00
Note				Oth.Charges		70.00	
KANTA MAZDURI 35.20 35.20				CGST TAX		0.00	
Amount Chargeable (In Words):				SGST TAX		0.00	
Rupees Thirty Four Thousand Six Hundred Fifteen Only.				Net Amount		34,615.00	
CGST0%+SGST0% On Rs.34545.00=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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