



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/15310</div>							
Party : ARVIND KIRANA STORE,KHORA BISAL		Dated.		08/03/2025		Ref. Date 08/03/2025	
		Invoice Time		12:29			
		G.R. No.					
		Transport.					
		Truck No.		2843			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00
2	KABULI CHANA-1	071332	2.00	60.00	8,400.00	0.00	5,040.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
4	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.00
5	CHANA DAL(30KG)-1	071390	2.00	60.00	7,000.00	0.00	4,200.00
6	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
Other Charges		Total Qty	10	300.00	Basic Amount		23,490.00
Note				Oth.Charges		44.00	
KANTA MAZDURI				CGST TAX		0.00	
22.00 22.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		23,534.00	
Rupees Twenty Three Thousand Five Hundred Thirty Four Only.							
CGST0%+SGST0% On Rs.23490.00=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							

E. & O.E. This is Computer Generated Invoice

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