



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/15526			
Party :S.K, KIRANA ITAWA		Dated.		11/03/2025		Ref. Date 11/03/2025	
		Invoice Time		16:39			
		G.R. No.					
		Transport.					
		Truck No.		8699			
Party Station ITAWA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL SANDEEP AGARWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,400.00	0.00	2,520.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
4	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
5	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
6	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00
7	URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
8	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
Other Charges		Total Qty	8	240.00	Basic Amount	20,715.00	
Note				Oth.Charges	35.00		
KANTA MAZDURI				CGST TAX	0.00		
17.60 17.60				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	20,750.00		
Rupees Twenty Thousand Seven Hundred Fifty Only.							
CGST0%+SGST0% On Rs.20715.00=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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