



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/14088				
Party :SHANKAR KIRANA STORE		Dated.		10/02/2025		Ref. Date 10/02/2025		
		Invoice Time		15:21				
		G.R. No.						
		Transport.						
		Truck No.		4502				
Party Station GOVIND GARH		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL MADAN KUMAWAT		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00	
2	MASUR DAL-1	071390	2.00	60.00	7,600.00	0.00	4,560.00	
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,250.00	0.00	4,350.00	
Other Charges				Total Qty	7	210.00	Basic Amount	17,730.00
Note						Oth.Charges	31.00	
KANTA MAZDURI						CGST TAX	0.00	
15.40 15.40						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	17,761.00	
Rupees Seventeen Thousand Seven Hundred Sixty One Only.								
CGST0%+SGST0% On Rs.17730.00=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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PAN No. ANOPG4101P				What's app 9314041588				
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Phone: 0141-2990700								
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