



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/13487			
Party :KAMDHENU KIRANA STORE, MURLIPURA		Dated.		29/01/2025		Ref. Date 29/01/2025	
		Invoice Time		13:27			
		G.R. No.					
		Transport.					
		Truck No.		SALF			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00
2	URAD MOGAR-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
3	MATAR-1	0713	1.00	30.00	4,000.00	0.00	1,200.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	0.00	2,145.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
Other Charges		Total Qty	6	180.00	Basic Amount	15,615.00	
Note				Oth.Charges	26.00		
KANTA MAZDURI				CGST TAX	0.00		
13.20 13.20				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	15,641.00		
Rupees Fifteen Thousand Six Hundred Forty One Only.							
CGST0%+SGST0% On Rs.15615.00=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							

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
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