



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/13326			
Party :SPD KIRANA STORE & BANTH BHANDAR CHITWAR		Dated.		24/01/2025		Ref. Date 24/01/2025	
		Invoice Time		16:32			
		G.R. No.					
		Transport.					
		Truck No.		SELF			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08EGRPS1941F1ZY							
Broker. DL RAJESH SHARMA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,000.00	0.00	27,000.00
2	URAD MOGAR-1	071331	2.00	60.00	10,800.00	0.00	6,480.00
3	ARHAR DAL-1	071339	2.00	60.00	13,250.00	0.00	7,950.00
4	KABULI CHANA-1	071332	1.00	30.00	9,200.00	0.00	2,760.00
Other Charges		Total Qty	15	450.00	Basic Amount	44,190.00	
Note					Oth.Charges	66.00	
KANTA MAZDURI					CGST TAX	0.00	
33.00 33.00					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	44,256.00	
Rupees Forty Four Thousand Two Hundred Fifty Six Only.							
CGST0%+SGST0% On Rs.44190.00=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			
PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
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