



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/13539			
Party :SHARMA KIRANA & GENERAL STORE BAGRU Shop No 28,29, Hanuman Nager, Bagru, Sanganer, Jaipur, Party Station BAGRU Phone n GST NO 08DXMPS8783N1Z2 Broker. DL WITHOUT		Dated.	30/01/2025		Ref. Date 30/01/2025		
		Invoice Time	10:41				
		G.R. No.					
		Transport.					
		Truck No.	1150				
		E-Way Bill No.					
		IRN No					
		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	5.00	150.00	10,050.00	0.00	15,075.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00
3	CHANA DAL(30KG)-1	071390	7.00	210.00	7,150.00	0.00	15,015.00
4	CHANA(BLACK)-1	0713	5.00	150.00	6,300.00	0.00	9,450.00
5	KABULI CHANA-1	071332	3.00	90.00	8,600.00	0.00	7,740.00
6	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
Other Charges		Total Qty	26	780.00	Basic Amount		64,440.00
Note				Oth.Charges		114.00	
KANTA MAZDURI				CGST TAX		0.00	
57.20 57.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		64,554.00	
Rupees Sixty Four Thousand Five Hundred Fifty Four Only.							
CGST0%+SGST0% On Rs.64440.00=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							

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Phone: 0141-2990700							
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