



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/14593			
Party : ANNAPURNA KIRANA STORE		Dated.		19/02/2025		Ref. Date 19/02/2025	
		Invoice Time		16:28			
		G.R. No.					
		Transport.					
		Truck No.		2870			
Party Station MUNDRU		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL SANDEEP AGARWAL		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	2.00	60.00	9,800.00	0.00	5,880.00
2	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00
3	KABULI CHANA-1	071332	1.00	30.00	8,500.00	0.00	2,550.00
Other Charges		Total Qty	4	120.00	Basic Amount		10,635.00
Note				Oth.Charges		18.00	
KANTA MAZDURI				CGST TAX		0.00	
8.80 8.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		10,653.00	
Rupees Ten Thousand Six Hundred Fifty Three Only.							
CGST0%+SGST0% On Rs.10635.00=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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