



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/14278			
Party :MAHAVEER KIRANA MERCHANT		Dated. 13/02/2025		Ref. Date 13/02/2025			
SHRI DUNGARGARH		Invoice Time 17:14					
		G.R. No.					
		Transport. PARASAR					
		Truck No.					
		E-Way Bill No.					
Party Station SHRI DUNGARGARH		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL KALURAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	5,000.00	0.00	15,000.00
Other Charges				Total Qty 10	300.00	Basic Amount	15,000.00
Note				Oth.Charges		140.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
22.00 22.00 96.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		15,140.00	
Rupees Fifteen Thousand One Hundred Forty Only.							
CGST0%+SGST0% On Rs.15000.00=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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PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
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