



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/14468			
Party :ABHINANDAN GENERAL STORE AJITGARH		Dated.		17/02/2025		Ref. Date 17/02/2025	
		Invoice Time		15:19			
		G.R. No.					
		Transport.					
		Truck No.		2939			
Party Station JAIPUR Phone n GST NO 08ACNPD4100B1ZC Broker. DL SANDEEP AGARWAL		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	ARHAR DAL-1	071339	5.00	150.00	10,600.00	0.00	15,900.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,300.00	0.00	10,950.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00
4	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
Other Charges		Total Qty	17	510.00	Basic Amount		45,900.00
Note				Oth.Charges		75.00	
KANTA MAZDURI 37.40 37.40				CGST TAX		0.00	
Amount Chargeable (In Words):				SGST TAX		0.00	
Rupees Forty Five Thousand Nine Hundred Seventy Five Only.				Net Amount		45,975.00	
CGST0%+SGST0% On Rs.45900.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							

E. & O.E. This is Computer Generated Invoice

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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
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