



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/14802</div>							
Party :KIRAN DEPARTMENT STORE GARD KANET		Dated.		22/02/2025		Ref. Date 22/02/2025	
		Invoice Time		12:46			
		G.R. No.					
		Transport.		KAVTIYA			
		Truck No.					
Party Station AJIT GARH		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL PHOOLCHAND							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,200.00	0.00	13,800.00
2	MOONG DAL(30KG)-1	071331	4.00	120.00	8,900.00	0.00	10,680.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,100.00	0.00	6,390.00
4	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
Other Charges		Total Qty	15	450.00	Basic Amount		37,575.00
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		37,641.00	
Rupees Thirty Seven Thousand Six Hundred Forty One Only.							
CGST0%+SGST0% On Rs.37575.00=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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Lic No.: 3704/W				(M) 9414041588			
				Phone: 0141-2990700			
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