



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/16142			
Party :RAKESH FANCY & GENERAL STORE BHARATPUR		Dated.		27/03/2025		Ref. Date 27/03/2025	
		Invoice Time		15:08			
		G.R. No.					
		Transport.		BALI			
		Truck No.					
Party Station BHARATPUR Phone n GST NO 08IDTPS7789J2ZY Broker. DL HEMANT GOVINDAM		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	2.00	60.00	11,000.00	0.00	6,600.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,450.00	0.00	2,835.00
4	URAD MOGAR-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
5	CHANA DAL(30KG)-1	071390	2.00	60.00	6,900.00	0.00	4,140.00
6	CHANA(BLACK)-1	0713	1.00	30.00	6,350.00	0.00	1,905.00
7	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00
8	RAJMA	0713	1.00	30.00	12,000.00	0.00	3,600.00
Other Charges		Total Qty	11	330.00	Basic Amount		30,690.00
Note				Oth.Charges		154.00	
KANTA MAZDURI THELI BHADA 24.20 24.20 105.60				CGST TAX		0.00	
Amount Chargeable (In Words ):				SGST TAX		0.00	
Rupees Thirty Thousand Eight Hundred Forty Four Only.				Net Amount		30,844.00	
CGST0%+SGST0% On Rs.30690.00=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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