



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/14406				
Party :SUNIL KIRANA STORE AJMER		Dated.		15/02/2025		Ref. Date 15/02/2025		
		Invoice Time		16:38				
		G.R. No.						
		Transport.						
		Truck No.						
Party Station AJMER		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL SUSHIL JHALANI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00	
2	ARHAR DAL-1	071339	4.00	120.00	10,550.00	0.00	12,660.00	
3	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00	
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00	
5	URAD DAL-1	071331	1.00	30.00	9,600.00	0.00	2,880.00	
6	ARHAR DAL-1	071339	1.00	30.00	10,800.00	0.00	3,240.00	
Other Charges				Total Qty	11	330.00	Basic Amount	31,320.00
Note						Oth.Charges	48.00	
KANTA MAZDURI						CGST TAX	0.00	
24.20 24.20						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	31,368.00	
Rupees Thirty One Thousand Three Hundred Sixty Eight Only.								
CGST0%+SGST0% On Rs.31320.00=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								

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
Phone: 0141-2990700								
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