



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/13460</div>							
Party :PREMVILAS KIRANA STORE, ROAD NO.14		Dated.		28/01/2025		Ref. Date 28/01/2025	
		Invoice Time		16:30			
		G.R. No.					
		Transport.					
		Truck No.		VIJAY			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL MAHESH JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
2	ARHAR DAL-1	071339	1.00	30.00	10,100.00	0.00	3,030.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,800.00	0.00	2,040.00
Other Charges		Total Qty 4		120.00		Basic Amount 11,040.00	
Note				Oth.Charges		18.00	
KANTA MAZDURI				CGST TAX		0.00	
8.80 8.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		11,058.00	
Rupees Eleven Thousand Fifty Eight Only.							
CGST0%+SGST0% On Rs.11040.00=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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