



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/14478				
Party :VIJAYVERGIYA KIRANA STORE SAWAIMADHOPUR		Dated.		17/02/2025		Ref. Date 17/02/2025		
		Invoice Time		15:52				
		G.R. No.						
		Transport.		KAILASH				
		Truck No.						
Party Station SAWAIMADHOPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL GOPAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	1.00	30.00	9,900.00	0.00	2,970.00	
2	URAD MOGAR-1	071331	2.00	60.00	9,900.00	0.00	5,940.00	
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00	
4	MALKA MASUR-1	071340	5.00	150.00	7,400.00	0.00	11,100.00	
5	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00	
6	ARHAR DAL-1	071339	2.00	60.00	11,000.00	0.00	6,600.00	
Other Charges				Total Qty	20	600.00	Basic Amount	55,560.00
Note						Oth.Charges	280.00	
KANTA MAZDURI THELI BHADA						CGST TAX	0.00	
44.00 44.00 192.00						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	55,840.00	
Rupees Fifty Five Thousand Eight Hundred Forty Only.								
CGST0%+SGST0% On Rs.55560.00=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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				Phone: 0141-2990700				
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