



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/14041				
Party :BALAJI KIRANA STORE, RENWAL		Dated.		08/02/2025		Ref. Date 08/02/2025		
		Invoice Time		18:18				
		G.R. No.						
		Transport.		AGARSEN				
		Truck No.						
Party Station RENWAL		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08AQHPA7256K1ZM								
Broker. DL GOPAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	9.00	270.00	9,900.00	0.00	26,730.00	
Other Charges				Total Qty	9	270.00	Basic Amount	26,730.00
Note				Oth.Charges		126.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
19.80 19.80 86.40				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		26,856.00		
Rupees Twenty Six Thousand Eight Hundred Fifty Six Only.								
CGST0%+SGST0% On Rs.26730.00=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								

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PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
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