


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/13674				
Party :NIKKI DEPARTMENT SAHAPURA		Dated.	01/02/2025		Ref. Date 01/02/2025			
		Invoice Time	17:19					
		G.R. No.						
		Transport.						
		Truck No.						
Party Station SAHAPURA		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	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00	
2	URAD SABUT-1	0713	1.00	30.00	9,000.00	0.00	2,700.00	
Other Charges				Total Qty	3	90.00	Basic Amount	8,220.00
Note				Oth.Charges		-70.00		
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00		
- 83.00 6.60 6.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		8,150.00		
Rupees Eight Thousand One Hundred Fifty Only.								
CGST0%+SGST0% On Rs.8220.00=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				

E. & O.E. This is Computer Generated Invoice

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