



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/14296</div>								
Party :ABHINANDAN GENERAL STORE AJITGARH		Dated.		14/02/2025		Ref. Date 14/02/2025		
		Invoice Time		11:29				
		G.R. No.						
		Transport.						
		Truck No.		0364				
Party Station JAIPUR Phone n GST NO 08ACNPD4100B1ZC Broker. DL SANDEEP AGARWAL		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 DAL(30KG)-1	071331	6.00	180.00	9,100.00	0.00	16,380.00	
2	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00	
3	RAJMA	0713	1.00	30.00	10,800.00	0.00	3,240.00	
4	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00	
Other Charges				Total Qty	10	300.00	Basic Amount	26,955.00
Note						Oth.Charges	44.00	
KANTA MAZDURI						CGST TAX	0.00	
22.00 22.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	26,999.00	
Rupees Twenty Six Thousand Nine Hundred Ninety Nine Only.								
CGST0%+SGST0% On Rs.26955.00=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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Lic No.: 3704/W				(M) 9414041588				
				Phone: 0141-2990700				
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