



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/15466				
Party :SHIV SHAKTI KIRANA STORE, MUNDOTA		Dated.		11/03/2025		Ref. Date 11/03/2025		
		Invoice Time		12:18				
		G.R. No.						
		Transport.						
		Truck No.		MUNSI				
		E-Way Bill No.						
Party Station MUNDOTA		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL MUNSI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,200.00	0.00	9,180.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,350.00	0.00	2,805.00	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00	
4	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00	
Other Charges				Total Qty	6	180.00	Basic Amount	16,365.00
Note				Oth.Charges		26.00		
KANTA MAZDURI				CGST TAX		0.00		
13.20 13.20				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		16,391.00		
Rupees Sixteen Thousand Three Hundred Ninety One Only.								
CGST0%+SGST0% On Rs.16365.00=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								

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

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Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
				Phone: 0141-2990700				
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