



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/14133</div>								
Party :JAI BALAJI KIRANA GEN. ST. NIWARU ROAD		Dated.		11/02/2025		Ref. Date 11/02/2025		
		Invoice Time		14:36				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08GPSPK4135M1Z5								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00	
Other Charges				Total Qty	3	90.00	Basic Amount	8,295.00
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		8,225.00		
Rupees Eight Thousand Two Hundred Twenty Five Only.								
CGST0%+SGST0% On Rs.8295.00=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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Lic No.: 3704/W				(M) 9414041588				
				Phone: 0141-2990700				
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