



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/14914			
Party :GAJANAND ANKIT KUMAR		Dated.		03/03/2025		Ref. Date 03/03/2025	
		Invoice Time		11:49			
		G.R. No.					
		Transport.					
		Truck No.		0364			
Party Station AJITGARH		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL PHOOLCHAND		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,000.00	0.00	10,500.00
2	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00
3	ARHAR DAL-1	071339	3.00	90.00	10,700.00	0.00	9,630.00
4	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
5	MOONG SABUT	0713	7.00	210.00	9,000.00	0.00	18,900.00
6	CHOULA SABUT	0713	10.00	300.00	8,200.00	0.00	24,600.00
7	CHANA(BLACK)-1	0713	2.00	60.00	6,300.00	0.00	3,780.00
8	KABULI CHANA-1	071332	2.00	60.00	8,500.00	0.00	5,100.00
Other Charges		Total Qty	35	1,050.0	Basic Amount		86,130.00
Note				Oth.Charges		154.00	
KANTA MAZDURI				CGST TAX		0.00	
77.00 77.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		86,284.00	
Rupees Eighty Six Thousand Two Hundred Eighty Four Only.							
CGST0%+SGST0% On Rs.86130.00=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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