



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/16213				
Party :JITENDRA KIRANA STORE (JOBNER)		Dated.		29/03/2025		Ref. Date 29/03/2025		
		Invoice Time		14:32				
		G.R. No.						
		Transport.						
		Truck No.		7526				
Party Station JOBNA Phone n GST NO UnRegistered Broker. DL TARACHAND JAT		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	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00	
4	URAD MOGAR-1	071331	1.00	30.00	10,250.00	0.00	3,075.00	
5	KABULI CHANA-1	071332	1.00	30.00	8,050.00	0.00	2,415.00	
Other Charges				Total Qty	5	150.00	Basic Amount	14,040.00
Note						Oth.Charges	22.00	
KANTA MAZDURI						CGST TAX	0.00	
11.00 11.00						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	14,062.00	
Rupees Fourteen Thousand Sixty Two Only.								
CGST0%+SGST0% On Rs.14040.00=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		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
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