



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/15604				
Party :N.K. KIRANA STORE		Dated.		12/03/2025		Ref. Date 12/03/2025		
		Invoice Time		15:39				
		G.R. No.						
		Transport.						
		Truck No.		8699				
Party Station KHEJROLI		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08ANWPY0724G1ZF								
Broker. DL SANDEEP AGARWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00	
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00	
3	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00	
4	CHOULA SABUT	0713	3.00	90.00	8,200.00	0.00	7,380.00	
5	MOONG SABUT	0713	5.00	150.00	9,000.00	0.00	13,500.00	
Other Charges				Total Qty	20	600.00	Basic Amount	53,730.00
Note						Oth.Charges	88.00	
KANTA MAZDURI						CGST TAX	0.00	
44.00 44.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	53,818.00	
Rupees Fifty Three Thousand Eight Hundred Eighteen Only.								
CGST0%+SGST0% On Rs.53730.00=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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