



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/13995				
Party :BAJAJ KIRANA STORE		Dated.		08/02/2025		Ref. Date 08/02/2025		
		Invoice Time		14:54				
		G.R. No.						
		Transport.		HARISHANKAR				
		Truck No.						
		E-Way Bill No.						
Party Station CHAKSU		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL RADHESHYAM JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,100.00	0.00	6,390.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00	
Other Charges				Total Qty	4	120.00	Basic Amount	9,300.00
Note				Oth.Charges		56.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
8.80 8.80 38.40				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		9,356.00		
Rupees Nine Thousand Three Hundred Fifty Six Only.								
CGST0%+SGST0% On Rs.9300.00=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

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
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/13995				
Party :BAJAJ KIRANA STORE		Dated.		08/02/2025		Ref. Date 08/02/2025		
		Invoice Time		14:54				
		G.R. No.						
		Transport.		HARISHANKAR				
		Truck No.						
		E-Way Bill No.						
Party Station CHAKSU		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL RADHESHYAM JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,100.00	0.00	6,390.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00	
Other Charges				Total Qty	4	120.00	Basic Amount	9,300.00
Note				Oth.Charges		56.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
8.80 8.80 38.40				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		9,356.00		
Rupees Nine Thousand Three Hundred Fifty Six Only.								
CGST0%+SGST0% On Rs.9300.00=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