



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/14113				
Party :SHARMA KIRANA & GENERAL STORE BAGRU		Dated.		11/02/2025		Ref. Date 11/02/2025		
		Invoice Time		11:43				
		G.R. No.						
		Transport.						
		Truck No.		1150				
		E-Way Bill No.						
Shop No 28,29, Hanuman Nager, Bagru, Sanganer, Jaipur, Party Station BAGRU		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08DXMPS8783N1Z2								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD SABUT-1	0713	1.00	30.00	9,050.00	0.00	2,715.00	
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,500.00	0.00	19,950.00	
3	CHANA(BLACK)-1	0713	5.00	150.00	6,400.00	0.00	9,600.00	
4	CHANA DAL(30KG)-1	071390	6.00	180.00	7,100.00	0.00	12,780.00	
5	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00	
Other Charges				Total Qty	20	600.00	Basic Amount	47,820.00
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	47,908.00	
Rupees Forty Seven Thousand Nine Hundred Eight Only.								
CGST0%+SGST0% On Rs.47820.00=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								

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
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