



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/13856				
Party :SHRI GOVIND KIRAN STORE CHOTI CHOPAD JAIPUR Party Station JAIPUR Phone n GST NO 08AANFS4909D1Z1 Broker. DL GOVIND BROKER		Dated.	06/02/2025		Ref. Date 06/02/2025			
		Invoice Time	10:42					
		G.R. No.						
		Transport.						
		Truck No.	8206					
		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	MOONG MOGAR(30KG)-1	071390	12.00	360.00	9,900.00	0.00	35,640.00	
2	MOTH SABUT	071339	3.00	90.00	6,750.00	0.00	6,075.00	
Other Charges				Total Qty	15	450.00	Basic Amount	41,715.00
Note						Oth.Charges	66.00	
KANTA MAZDURI						CGST TAX	0.00	
33.00 33.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	41,781.00	
Rupees Forty One Thousand Seven Hundred Eighty One Only.								
CGST0%+SGST0% On Rs.41715.00=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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Phone: 0141-2990700								
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