


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/13665					
Party :BABA BHARTHARI MEGA MART THANAGAZI		Dated.		01/02/2025		Ref. Date 01/02/2025			
		Invoice Time		15:51					
		G.R. No.							
		Transport.		RAJLAXMI					
		Truck No.							
Party Station THANA GAJI		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 SABUT		0713	1.00	30.00	9,300.00	0.00	2,790.00
Other Charges				Total Qty	1	30.00	Basic Amount		2,790.00
Note						Oth.Charges		14.00	
KANTA MAZDURI THELI BHADA						CGST TAX		0.00	
2.20 2.20 9.60						SGST TAX		0.00	
Amount Chargeable (In Words ):						Net Amount		2,804.00	
Rupees Two Thousand Eight Hundred Four Only.									
CGST0%+SGST0% On Rs.2790.00=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		<b>BILL OF SUPPLY</b>		(M) 9414041588					
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