



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/14661				
Party :SHANKAR KIRANA STORE		Dated.		20/02/2025		Ref. Date 20/02/2025		
		Invoice Time		17:12				
		G.R. No.						
		Transport.						
		Truck No.		4502				
Party Station GOVIND GARH		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL MADAN KUMAWAT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	10,900.00	0.00	3,270.00	
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00	
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00	
4	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00	
5	CHANA DAL(30KG)-1	071390	2.00	60.00	7,150.00	0.00	4,290.00	
6	ARHAR DAL-1	071339	1.00	30.00	11,950.00	0.00	3,585.00	
Other Charges				Total Qty	13	390.00	Basic Amount	35,310.00
Note						Oth.Charges	57.00	
KANTA MAZDURI						CGST TAX	0.00	
28.60 28.60						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	35,367.00	
Rupees Thirty Five Thousand Three Hundred Sixty Seven Only.								
CGST0%+SGST0% On Rs.35310.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

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				Phone: 0141-2990700				
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