



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/15263				
Party :RADHA GOVIND GENERAL STORE		Dated.		07/03/2025		Ref. Date 07/03/2025		
		Invoice Time		14:51				
		G.R. No.						
		Transport.		SURASAH1				
		Truck No.						
		E-Way Bill No.						
Party Station ACHROL								
Phone n								
GST NO UnRegistered								
Broker. DL WITHOUT		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	6,100.00	0.00	1,830.00	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00	
4	CHOULA SABUT	0713	2.00	60.00	8,200.00	0.00	4,920.00	
5	URAD SABUT-1	0713	1.00	30.00	8,900.00	0.00	2,670.00	
Other Charges				Total Qty	8	240.00	Basic Amount	18,150.00
Note				Oth.Charges		112.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
17.60 17.60 76.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		18,262.00		
Rupees Eighteen Thousand Two Hundred Sixty Two Only.								
CGST0%+SGST0% On Rs.18150.00=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								

E. & O.E. This is Computer Generated Invoice

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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
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