



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/13443				
Party :CHAMAN KIRANA STORE		Dated.		28/01/2025		Ref. Date 28/01/2025		
		Invoice Time		15:05				
		G.R. No.						
		Transport.		JAI AMBE				
		Truck No.						
		E-Way Bill No.						
Party Station BEHROD		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL GIRVAR JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	2.00	60.00	10,100.00	0.00	6,060.00	
2	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00	
Other Charges				Total Qty	5	150.00	Basic Amount	15,750.00
Note				Oth.Charges		70.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
11.00 11.00 48.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		15,820.00		
Rupees Fifteen Thousand Eight Hundred Twenty Only.								
CGST0%+SGST0% On Rs.15750.00=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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				Phone: 0141-2990700				
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