



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT			
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588					
Lic No.:	3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/14142</div>								
Party :BAJAJ KIRANA STORE			Dated.		11/02/2025		Ref. Date 11/02/2025	
			Invoice Time		14:48			
			G.R. No.					
			Transport.		HARISHANKAR			
			Truck No.					
Party Station CHAKSU			E-Way Bill No.					
			IRN No					
			ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered								
Broker. DL RADHESHYAM JI								
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1		071331	1.00	30.00	8,850.00	0.00	2,655.00
2	URAD DAL-1		071331	1.00	30.00	9,650.00	0.00	2,895.00
3	MASUR DAL-1		071390	2.00	60.00	7,450.00	0.00	4,470.00
4	MALKA MASUR-1		071340	2.00	60.00	7,200.00	0.00	4,320.00
5	ARHAR DAL-1		071339	1.00	30.00	10,100.00	0.00	3,030.00
6	URAD MOGAR-1		071331	1.00	30.00	10,250.00	0.00	3,075.00
Other Charges			Total Qty	8	240.00	Basic Amount		20,445.00
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		20,557.00	
Rupees Twenty Thousand Five Hundred Fifty Seven Only.								
CGST0%+SGST0% On Rs.20445.00=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		Phone: 0141-2990700					
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