



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/15480				
Party :JITENDRA KIRANA STORE		Dated.		11/03/2025		Ref. Date 11/03/2025		
		Invoice Time		12:40				
		G.R. No.						
		Transport.		BAYANA BHARATPUR				
		Truck No.						
		E-Way Bill No.						
Party Station MAHUWA		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL ASHISH KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,000.00	0.00	30,000.00	
2	MOONG DAL(30KG)-1	071331	10.00	300.00	9,300.00	0.00	27,900.00	
3	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00	
Other Charges				Total Qty	21	630.00	Basic Amount	59,250.00
Note				Oth.Charges		294.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
46.20 46.20 201.60				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		59,544.00		
Rupees Fifty Nine Thousand Five Hundred Forty Four Only.								
CGST0%+SGST0% On Rs.59250.00=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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