



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/14092				
Party :SUNIL KIRANA STORE AJMER		Dated.		10/02/2025		Ref. Date 10/02/2025		
		Invoice Time		15:51				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station AJMER		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL SUSHIL JHALANI		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	20.00	600.00	6,500.00	0.00	39,000.00	
2	MOONG SABUT	0713	10.00	300.00	9,300.00	0.00	27,900.00	
3	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00	
4	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00	
5	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00	
6	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00	
7	URAD DAL-1	071331	1.00	30.00	9,800.00	0.00	2,940.00	
Other Charges				Total Qty	35	1,050.0	Basic Amount	79,290.00
Note				Oth.Charges		154.00		
KANTA MAZDURI				CGST TAX		0.00		
77.00 77.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		79,444.00		
Rupees Seventy Nine Thousand Four Hundred Forty Four Only.								
CGST0%+SGST0% On Rs.79290.00=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								

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

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