



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13921				
Party :KISHAN ENTERPRISES GARHTAKANET		Dated.		07/02/2025		Ref. Date 07/02/2025		
		Invoice Time		11:53				
		G.R. No.						
		Transport.						
		Truck No.		0364				
		E-Way Bill No.						
Party Station AJIT GARH		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08AKKPK3007D1ZJ								
Broker. DL PHOOLCHAND								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL 25 KG-1	071390	2.00	60.00	9,700.00	0.00	5,820.00	
2	KABULI CHANA-1	071332	2.00	60.00	8,500.00	0.00	5,100.00	
3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,100.00	0.00	6,390.00	
Other Charges				Total Qty	7	210.00	Basic Amount	17,310.00
Note						Oth.Charges	32.00	
KANTA MAZDURI						CGST TAX	0.00	
15.80 15.80						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	17,342.00	
Rupees Seventeen Thousand Three Hundred Forty Two Only.								
CGST0%+SGST0% On Rs.17310.00=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		<b>BILL OF SUPPLY</b>		(M) 9414041588				
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