



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/15245			
Party :SHANKAR KIRANA STORE		Dated.		07/03/2025		Ref. Date 07/03/2025	
		Invoice Time		13:27			
		G.R. No.					
		Transport.					
		Truck No.		4502			
Party Station GOVIND GARH		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL MADAN KUMAWAT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	10,700.00	0.00	6,420.00
2	CHOULA SABUT	0713	8.00	240.00	8,300.00	0.00	19,920.00
3	MOONG SABUT	0713	3.00	90.00	9,800.00	0.00	8,820.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00
5	MOONG DAL(30KG)-1	071331	2.00	60.00	8,900.00	0.00	5,340.00
6	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
7	URAD MOGAR-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
Other Charges		Total Qty	21	630.00	Basic Amount	57,270.00	
Note				Oth.Charges		92.00	
KANTA MAZDURI				CGST TAX		0.00	
46.20 46.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		57,362.00	
Rupees Fifty Seven Thousand Three Hundred Sixty Two Only.							
CGST0%+SGST0% On Rs.57270.00=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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				Phone: 0141-2990700			
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