



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/15343				
Party :SUNIL KIRANA STORE, THANAGAJI		Dated.		08/03/2025		Ref. Date 08/03/2025		
		Invoice Time		15:35				
		G.R. No.						
		Transport.		RAJLAXMI				
		Truck No.						
		E-Way Bill No.						
Party Station THANA GAJI		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO Unknown								
Broker. DL GOPAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.00	2,100.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00	
4	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00	
Other Charges				Total Qty	4	120.00	Basic Amount	10,140.00
Note				Oth.Charges		56.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
8.80 8.80 38.40				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		10,196.00		
Rupees Ten Thousand One Hundred Ninety Six Only.								
CGST0%+SGST0% On Rs.10140.00=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		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
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