



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/15869			
Party :JITENDRA KIRANA STORE		Dated.		19/03/2025		Ref. Date 19/03/2025	
		Invoice Time		18:15			
		G.R. No.					
		Transport.		ROSHAN			
		Truck No.					
		E-Way Bill No.					
Party Station MAHUWA		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL ASHISH KHANDELWAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	9,700.00	0.00	29,100.00
2	CHANA DAL(30KG)-1	071390	10.00	300.00	6,650.00	0.00	19,950.00
Other Charges				Total Qty	20	600.00	Basic Amount 49,050.00
Note				Oth.Charges		280.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
44.00 44.00 192.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		49,330.00	
Rupees Forty Nine Thousand Three Hundred Thirty Only.							
CGST0%+SGST0% On Rs.49050.00=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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PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
Phone: 0141-2990700							
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