



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W				Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/16030</div>								
Party :ABHINANDAN GENERAL STORE AJITGARH		Dated.		25/03/2025		Ref. Date 25/03/2025		
		Invoice Time		10:32				
		G.R. No.						
		Transport.						
		Truck No.		0364				
Party Station JAIPUR Phone n GST NO 08ACNPD4100B1ZC Broker. DL SANDEEP AGARWAL		E-Way Bill No.						
		IRN No						
		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	1.00	30.00	6,150.00	0.00	1,845.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00	
3	KABULI CHANA-1	071332	1.00	30.00	8,000.00	0.00	2,400.00	
4	CHANA DAL(30KG)-1	071390	2.00	60.00	6,800.00	0.00	4,080.00	
Other Charges				Total Qty	6	180.00	Basic Amount	14,505.00
Note						Oth.Charges	26.00	
KANTA MAZDURI						CGST TAX	0.00	
13.20 13.20						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	14,531.00	
Rupees Fourteen Thousand Five Hundred Thirty One Only.								
CGST0%+SGST0% On Rs.14505.00=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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Lic No.: 3704/W				(M) 9414041588				
				Phone: 0141-2990700				
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