



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/14115			
Party :YADAV KIRANA STORE, RAMKUI,PACHAR		Dated.	11/02/2025		Ref. Date 11/02/2025		
		Invoice Time	11:54				
		G.R. No.					
		Transport.					
		Truck No.	MANGAL				
Party Station PACHAR		E-Way Bill No.					
		IRN No					
		ACK No	Date : 1/1/1975 00:00				
Phone n							
GST NO UnRegistered							
Broker. DL MAHESH JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,150.00	0.00	2,145.00
2	MOONG MOGAR(30KG)-1	071390	8.00	240.00	10,200.00	0.00	24,480.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
4	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00
5	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00
6	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
Other Charges		Total Qty	15	450.00	Basic Amount	44,295.00	
Note				Oth.Charges	66.00		
KANTA MAZDURI				CGST TAX	0.00		
33.00 33.00				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	44,361.00		
Rupees Forty Four Thousand Three Hundred Sixty One Only.							
CGST0%+SGST0% On Rs.44295.00=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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				Phone: 0141-2990700			
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