



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/15823				
Party :SHARMA KIRANA & GENERAL STORE BAGRU Shop No 28,29, Hanuman Nager, Bagru, Sanganer, Jaipur, Party Station BAGRU Phone n GST NO 08DXMPS8783N1Z2 Broker. DL WITHOUT		Dated.	19/03/2025	Ref. Date 19/03/2025				
		Invoice Time	12:18					
		G.R. No.						
		Transport.						
		Truck No.	1150					
		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	MOONG DAL(30KG)-1	071331	4.00	120.00	9,300.00	0.00	11,160.00	
2	CHANA DAL(30KG)-1	071390	5.00	150.00	6,600.00	0.00	9,900.00	
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00	
4	MALKA MASUR-1	071340	10.00	300.00	7,100.00	0.00	21,300.00	
Other Charges				Total Qty	24	720.00	Basic Amount	57,360.00
Note						Oth.Charges	106.00	
KANTA MAZDURI						CGST TAX	0.00	
52.80 52.80						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	57,466.00	
Rupees Fifty Seven Thousand Four Hundred Sixty Six Only.								
CGST0%+SGST0% On Rs.57360.00=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								

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				Phone: 0141-2990700				
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