


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/15805			
Party :SHANKAR KIRANA STORE		Dated.		18/03/2025		Ref. Date 18/03/2025	
		Invoice Time		18:08			
		G.R. No.					
		Transport.		RADHEKRISHANA			
		Truck No.					
		E-Way Bill No.					
Party Station GOVIND GARH		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL MADAN KUMAWAT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	1.00	30.00	4,600.00	0.00	1,380.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,450.00	0.00	2,835.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	6,850.00	0.00	2,055.00
Other Charges		Total Qty	5	150.00	Basic Amount	12,330.00	
Note				Oth.Charges		70.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
11.00 11.00 48.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		12,400.00	
Rupees Twelve Thousand Four Hundred Only.							
CGST0%+SGST0% On Rs.12330.00=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							

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				What's app 9314041588			
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588			
				Phone: 0141-2990700			
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