



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/15458			
Party :BOHRA KIRANA STORE HARMARA		Dated.		11/03/2025		Ref. Date 11/03/2025	
		Invoice Time		10:46			
		G.R. No.					
		Transport.					
		Truck No.		6240			
Party Station HARMADA		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL TARACHAND JAT		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00
2	ARHAR DAL-1	071339	2.00	60.00	10,350.00	0.00	6,210.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,000.00	0.00	4,200.00
4	MASUR DAL-1	071390	3.00	90.00	7,550.00	0.00	6,795.00
5	KABULI CHANA-1	071332	2.00	60.00	7,900.00	0.00	4,740.00
6	CHANA(BLACK)-1	0713	1.00	30.00	6,150.00	0.00	1,845.00
7	MOONG SABUT	0713	2.00	60.00	9,700.00	0.00	5,820.00
8	MOONG DAL(30KG)-1	071331	2.00	60.00	9,350.00	0.00	5,610.00
9	RAJMA	0713	1.00	30.00	12,000.00	0.00	3,600.00
Other Charges		Total Qty	18	540.00	Basic Amount		47,910.00
Note				Oth.Charges		79.00	
KANTA MAZDURI				CGST TAX		0.00	
39.60 39.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		47,989.00	
Rupees Forty Seven Thousand Nine Hundred Eighty Nine Only.							
CGST0%+SGST0% On Rs.47910.00=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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