



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/14844				
Party :KISHORI LAL PRABHATI LAL		Dated.		01/03/2025		Ref. Date 01/03/2025		
		Invoice Time		14:16				
		G.R. No.						
		Transport.		RAJLAXMI				
		Truck No.						
Party Station BAIRATH		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL RADHAY BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,150.00	0.00	6,435.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00	
3	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00	
4	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00	
Other Charges				Total Qty	6	180.00	Basic Amount	12,615.00
Note				Oth.Charges		99.00		
MUDDAT EXP KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
15.00 13.20 13.20 57.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		12,714.00		
Rupees Twelve Thousand Seven Hundred Fourteen Only.								
CGST0%+SGST0% On Rs.12615.00=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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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
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