



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/13711			
Party : AGARWAL KIRANA STORE,INDRAGARH		Dated.		03/02/2025		Ref. Date 03/02/2025	
		Invoice Time		14:03			
		G.R. No.					
		Transport.		TIWARI			
		Truck No.					
		E-Way Bill No.					
Party Station INDRAGARH		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,100.00	0.00	10,650.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
3	URAD MOGAR-1	071331	2.00	60.00	10,500.00	0.00	6,300.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,800.00	0.00	2,340.00
Other Charges		Total Qty	10	300.00	Basic Amount	24,870.00	
Note				Oth.Charges	140.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
22.00 22.00 96.00				SGST TAX	0.00		
Amount Chargeable (In Words ):				Net Amount	25,010.00		
Rupees Twenty Five Thousand Ten Only.							
CGST0%+SGST0% On Rs.24870.00=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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