



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/15391			
Party :QR CODE JAIPUR		Dated.		10/03/2025		Ref. Date 10/03/2025	
		Invoice Time		12:47			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	7,700.00	0.00	2,310.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,000.00	0.00	3,600.00
3	CHANA DAL(30KG)-1	071390	4.00	120.00	6,900.00	0.00	8,280.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	8,800.00	0.00	5,280.00
5	MASUR DAL-1	071390	2.00	60.00	7,325.00	0.00	4,395.00
6	ARHAR DAL-1	071339	3.00	90.00	10,250.00	0.00	9,225.00
7	URAD MOGAR-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
8	URAD DAL-1	071331	1.00	30.00	8,800.00	0.00	2,640.00
Other Charges		Total Qty	16	480.00	Basic Amount	38,820.00	
Note				Oth.Charges	-319.00		
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00		
- 389.00 35.20 35.20				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	38,501.00		
Rupees Thirty Eight Thousand Five Hundred One Only.							
CGST0%+SGST0% On Rs.38820.00=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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