



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/13380				
Party :SUDARSAN KIRANA STORE ROAD NO 17		Dated.		27/01/2025		Ref. Date 27/01/2025		
		Invoice Time		12:49				
		G.R. No.						
		Transport.						
		Truck No.		2945				
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL MALIRAM JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,600.00	0.00	2,580.00	
2	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00	
3	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00	
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00	
Other Charges				Total Qty	4	120.00	Basic Amount	11,940.00
Note				Oth.Charges		18.00		
KANTA MAZDURI				CGST TAX		0.00		
8.80 8.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		11,958.00		
Rupees Eleven Thousand Nine Hundred Fifty Eight Only.								
CGST0%+SGST0% On Rs.11940.00=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								

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Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
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