



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/14620						
Party :RAJENDRA KIRANA STORE KHETRI NAGAR	Dated.	20/02/2025	Ref. Date	20/02/2025				
	Invoice Time	13:18						
	G.R. No.							
	Transport.	NITIN						
	Truck No.							
	E-Way Bill No.							
Party Station KHETRI NAGAR	IRN No							
Phone n								
GST NO UnRegistered								
Broker. DL GUMAN SINGH JAIN	ACK No Date : 1/1/1975 00:00							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00	
2	ARHAR DAL-1	071339	1.00	30.00	12,000.00	0.00	3,600.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00	
Other Charges				Total Qty	3	90.00	Basic Amount	10,200.00
Note				Oth.Charges		42.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
6.60 6.60 28.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		10,242.00		
Rupees Ten Thousand Two Hundred Forty Two Only.								
CGST0%+SGST0% On Rs.10200.00=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						
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