



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/13488				
Party :GOVIND GENERAL STORE AJITGARH		Dated.		29/01/2025		Ref. Date 29/01/2025		
		Invoice Time		13:46				
		G.R. No.						
		Transport.						
		Truck No.		0364				
Party Station AJIT GARH		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL SANDEEP AGARWAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00	
2	URAD SABUT-1	0713	1.00	30.00	9,500.00	0.00	2,850.00	
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,250.00	0.00	4,350.00	
4	KALA MASUR -1	0713	2.00	60.00	7,100.00	0.00	4,260.00	
5	KABULI CHANA-1	071332	2.00	60.00	9,000.00	0.00	5,400.00	
Other Charges				Total Qty	8	240.00	Basic Amount	19,650.00
Note						Oth.Charges	35.00	
KANTA MAZDURI						CGST TAX	0.00	
17.60 17.60						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	19,685.00	
Rupees Nineteen Thousand Six Hundred Eighty Five Only.								
CGST0%+SGST0% On Rs.19650.00=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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PAN No. ANOPG4101P				What's app 9314041588				
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				Phone: 0141-2990700				
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