



GST NO 08ANQPG4101P1ZP		Invoice Type CREDIT							
PAN No. ANOPG4101P		Phone: 9314041588, 9414041588							
Lic No.: 3704/W	<b>BILL OF SUPPLY</b>	Phone: 0141-2990700							
<b>RADHEY ENTERPRISES</b>									
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice No. SL/15450							
Party :RISHI GENERAL STORE KILAUPAR VIRAT NAGAR	Dated.	10/03/2025	Ref. Date	10/03/2025					
	Invoice Time	17:39							
	G.R. No.								
	Transport.	DEV GOLDEN							
	Truck No.								
	E-Way Bill No.								
Party Station BAIRATH	IRN No								
Phone n									
GST NO UnRegistered									
Broker. DL ASHISH ASHOK JI	ACK No Date : 1/1/1975 00:00								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,900.00	0.00	2,970.00		
2	MASUR DAL-1	071390	1.00	30.00	7,750.00	0.00	2,325.00		
3	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00		
Other Charges					Total Qty	3	90.00	Basic Amount	7,245.00
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		7,287.00		
Rupees Seven Thousand Two Hundred Eighty Seven Only.									
CGST0%+SGST0% On Rs.7245.00=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				

E. & O.E. This is Computer Generated Invoice

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