



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/14754			
Party : AASHIRWAD KIRANA STORE		Dated.		22/02/2025			
		Invoice Time		15:20			
LALSOT		G.R. No.					
		Transport.		GANESH			
Party Station LALSOT		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL SANTOSH KHANDELWAL		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	10,600.00	0.00	3,180.00
2	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00
3	URAD DAL-1	071331	1.00	30.00	9,150.00	0.00	2,745.00
Other Charges				Total Qty	3	90.00	Basic Amount
Note							9,225.00
KANTA MAZDURI THELI BHADA						Oth.Charges	42.00
6.60 6.60 28.80						CGST TAX	0.00
Amount Chargeable (In Words):						SGST TAX	0.00
Rupees Nine Thousand Two Hundred Sixty Seven Only.						Net Amount	9,267.00
CGST0%+SGST0% On Rs.9225.00=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							

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