



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT		
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588				
Lic No.:	3704/W		Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8646</div>							
Party :RADHA GOVIND GENERAL STORE		Dated.		22/10/2024		Ref. Date 22/10/2024	
		Invoice Time		15:56			
		G.R. No.					
		Transport.		SURASAH			
		Truck No.					
Party Station ACHROL		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00
2	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
3	RAJMA	0713	1.00	30.00	9,400.00	0.00	2,820.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.00
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,900.00	0.00	2,670.00
Other Charges		Total Qty	6	180.00	Basic Amount		13,950.00
Note				Oth.Charges		84.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
13.20 13.20 57.60				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		14,034.00	
Rupees Fourteen Thousand Thirty Four Only.							
CGST0%+SGST0% On Rs.13950.00=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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