



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/11121				
Party :BALAJI KIRANA STORE, RENWAL		Dated.		11/12/2024		Ref. Date 11/12/2024		
		Invoice Time		14:57				
		G.R. No.						
		Transport.		AGARSEN				
		Truck No.						
		E-Way Bill No.						
Party Station RENWAL								
Phone n								
GST NO 08AQHPA7256K1ZM								
Broker. DL GOPAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	3.00	90.00	10,600.00	0.00	9,540.00	
Other Charges				Total Qty	3	90.00	Basic Amount	9,540.00
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		9,582.00		
Rupees Nine Thousand Five Hundred Eighty Two Only.								
CGST0%+SGST0% On Rs.9540.00=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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