



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/7441			
Party :SONU KIRANA STORE, BHERU KHEJDA		Dated.		02/10/2024		Ref. Date 02/10/2024	
		Invoice Time		17:23			
		G.R. No.					
		Transport.					
		Truck No.		2774			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL NAVEEN SARDA JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,000.00	0.00	30,000.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,700.00	0.00	2,910.00
4	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
5	KABULI CHANA-1	071332	1.00	30.00	11,600.00	0.00	3,480.00
6	ARHAR DAL-1	071339	1.00	30.00	13,600.00	0.00	4,080.00
7	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
Other Charges		Total Qty	21	630.00	Basic Amount	62,220.00	
Note				Oth.Charges	92.00		
KANTA MAZDURI				CGST TAX	0.00		
46.20 46.20				SGST TAX	0.00		
Amount Chargeable (In Words ):				Net Amount	62,312.00		
Rupees Sixty Two Thousand Three Hundred Twelve Only.							
CGST0%+SGST0% On Rs.62220.00=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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