



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/7715				
Party :JITENDRA KIRANA STORE, MANDI ROAD		Dated.		08/10/2024		Ref. Date 08/10/2024		
		Invoice Time		12:42				
		G.R. No.						
		Transport.						
		Truck No.		4810				
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	5.00	150.00	11,400.00	0.00	17,100.00	
2	RAJMA 30.0,30.2	0713	2.00	60.20	12,200.00	0.00	7,344.40	
Other Charges				Total Qty	7	210.20	Basic Amount	24,444.40
Note				Oth.Charges		30.60		
KANTA MAZDURI 15.40 15.40				CGST TAX		0.00		
Amount Chargeable (In Words ):				SGST TAX		0.00		
Rupees Twenty Four Thousand Four Hundred Seventy Five Only.				Net Amount		24,475.00		
CGST0%+SGST0% On Rs.24444.40=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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