



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/7379</div>							
Party :RADHA GOVIND GENERAL STORE		Dated.		01/10/2024		Ref. Date 01/10/2024	
		Invoice Time		15:36			
		G.R. No.					
		Transport.		SURASAH			
		Truck No.					
		E-Way Bill No.					
Party Station ACHROL		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	MALKA MASUR-1	071340	2.00	60.00	7,050.00	0.00	4,230.00
2	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00
Other Charges		Total Qty	4	120.00	Basic Amount	9,810.00	
Note				Oth.Charges		56.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
8.80 8.80 38.40				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		9,866.00	
Rupees Nine Thousand Eight Hundred Sixty Six Only.							
CGST0%+SGST0% On Rs.9810.00=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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