



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10555			
Party :QR CODE JAIPUR		Dated.		29/11/2024		Ref. Date 29/11/2024	
		Invoice Time		11:56			
		G.R. No.					
		Transport.					
		Truck No.					
		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	CHANA(BLACK)-1	0713	2.00	60.00	7,450.00	0.00	4,470.00
2	MALKA MASUR-1	071340	4.00	120.00	7,000.00	0.00	8,400.00
3	RAJMA	0713	1.00	29.40	11,800.00	0.00	3,469.20
4	ARHAR DAL-1	071339	1.00	30.00	11,600.00	0.00	3,480.00
5	KABULI CHANA-1	071332	2.00	60.00	14,900.00	0.00	8,940.00
Other Charges		Total Qty	10	299.40	Basic Amount		28,759.20
Note				Oth.Charges		-244.20	
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00	
- 288.00 22.00 22.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		28,515.00	
Rupees Twenty Eight Thousand Five Hundred Fifteen Only.							
CGST0%+SGST0% On Rs.28759.20=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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