



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/8691			
Party :SHANKAR KIRANA STORE		Dated.		23/10/2024		Ref. Date 23/10/2024	
		Invoice Time		12:34			
		G.R. No.					
		Transport.					
		Truck No.		4502			
Party Station GOVIND GARH		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL MADAN KUMAWAT		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	16,500.00	0.00	4,950.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.00	2,400.00
3	MASUR DAL-1	071390	3.00	90.00	7,700.00	0.00	6,930.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,850.00	0.00	8,865.00
5	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
6	CHANA DAL(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00
7	MOONG DAL(30KG)-1	071331	3.00	90.00	9,350.00	0.00	8,415.00
Other Charges		Total Qty	14	420.00	Basic Amount	39,660.00	
Note				Oth.Charges		62.00	
KANTA MAZDURI				CGST TAX		0.00	
30.80 30.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		39,722.00	
Rupees Thirty Nine Thousand Seven Hundred Twenty Two Only.							
CGST0%+SGST0% On Rs.39660.00=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							

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/8691			
Party :SHANKAR KIRANA STORE		Dated.		23/10/2024		Ref. Date 23/10/2024	
		Invoice Time		12:34			
		G.R. No.					
		Transport.					
		Truck No.		4502			
Party Station GOVIND GARH		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL MADAN KUMAWAT		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	16,500.00	0.00	4,950.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.00	2,400.00
3	MASUR DAL-1	071390	3.00	90.00	7,700.00	0.00	6,930.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,850.00	0.00	8,865.00
5	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
6	CHANA DAL(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00
7	MOONG DAL(30KG)-1	071331	3.00	90.00	9,350.00	0.00	8,415.00
Other Charges		Total Qty	14	420.00	Basic Amount	39,660.00	
Note				Oth.Charges		62.00	
KANTA MAZDURI				CGST TAX		0.00	
30.80 30.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		39,722.00	
Rupees Thirty Nine Thousand Seven Hundred Twenty Two Only.							
CGST0%+SGST0% On Rs.39660.00=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							