


GST NO    08ANQPG4101P1ZP				Invoice Type    CREDIT			
PAN No.    ANQPG4101P				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/2136			
Party :AGARSEN KIRANA STORE RENWAL		Dated.		21/05/2024			
		Invoice Time		14:56			
		G.R. No.					
		Transport.		BHARTARI			
		Truck No.					
Party Station RENWAL		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08ASMPG1806G12W							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00
Other Charges		Total Qty		2	60.00	Basic Amount	5,700.00
Note					Oth.Charges		28.00
KANTA	MAZDURI	THELI BHADA		CGST TAX		0.00	
4.40	4.40	19.20		SGST TAX		0.00	
Amount Chargeable (In Words) :					Net Amount		5,728.00
Rupees Five Thousand Seven Hundred Twenty Eight Only.							
CGST0%+SGST0% On Rs.5700.00=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.interster will be charged.							
Authorised Signatory							

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