



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/11098</div>							
Party :SHYAM KIRANA STORE AMBABARI		Dated.		11/12/2024		Ref. Date 11/12/2024	
		Invoice Time		13:26			
		G.R. No.					
		Transport.					
		Truck No.		SELF			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
2	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
4	MATAR-1	0713	2.00	60.00	4,000.00	0.00	2,400.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,050.00	0.00	2,715.00
Other Charges		Total Qty	6	180.00	Basic Amount		12,840.00
Note				Oth.Charges		36.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
13.20 13.20 9.60				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		12,876.00	
Rupees Twelve Thousand Eight Hundred Seventy Six Only.							
CGST0%+SGST0% On Rs.12840.00=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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