



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/9647			
Party :BAKLIWAL KIRANA STORE		Dated.		09/11/2024		Ref. Date 09/11/2024	
		Invoice Time		17:02			
		G.R. No.					
		Transport.		SHYAM ROAD LINE			
		Truck No.					
Party Station MUKUNDGARH		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL PRASHANT JI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	2.00	60.00	6,600.00	0.00	3,960.00
2	ARHAR DAL-1	071339	2.00	60.00	12,400.00	0.00	7,440.00
3	KABULI CHANA-1	071332	3.00	90.00	11,300.00	0.00	10,170.00
4	KALA MASUR -1	0713	3.00	90.00	7,200.00	0.00	6,480.00
Other Charges		Total Qty	10	300.00	Basic Amount	28,050.00	
Note					Oth.Charges	140.00	
KANTA MAZDURI THELI BHADA					CGST TAX	0.00	
22.00 22.00 96.00					SGST TAX	0.00	
Amount Chargeable (In Words ):					Net Amount	28,190.00	
Rupees Twenty Eight Thousand One Hundred Ninety Only.							
CGST0%+SGST0% On Rs.28050.00=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							

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