



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				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/4728			
Party :SHARMA KIRANA & GENERAL STORE BAGRU Shop No 28,29, Hanuman Nager, Bagru, Sanqaner, Jaipur, Party Station BAGRU Phone n GST NO 08DXMPS8783N1Z2 Broker. DL WITHOUT		Dated.		31/07/2024			
		Invoice Time		12:40			
		G.R. No.					
		Transport.					
		Truck No.		MAHESHJI			
		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,000.00	0.00	12,000.00
2	CHANA(BLACK)-1	0713	5.00	150.00	7,400.00	0.00	11,100.00
3	MOONG MOGAR(30KG)-1	071390	6.00	180.00	10,400.00	0.00	18,720.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00
5	KABULI CHANA-1	071332	3.00	90.00	9,800.00	0.00	8,820.00
6	URAD SABUT-1	0713	1.00	30.00	10,500.00	0.00	3,150.00
Other Charges			Total Qty	23	690.00	Basic Amount	62,880.00
Note					Oth.Charges	101.00	
KANTA MAZDURI					CGST TAX	0.00	
50 .60 50 .60					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	62,981.00	
Rupees Sixty Two Thousand Nine Hundred Eighty One Only.							
CGST0%+SGST0% On Rs.62880.00=Tax:0.00							
<u>Bankers Details :</u>							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
<u>Declaration</u>					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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