


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/7507			
Party :SHARMA KIRANA & GENERAL STORE BAGRU Shop No 28,29, Hanuman Nager, Bagru, Sanganer, Jaipur, Party Station BAGRU Phone n GST NO 08DXMPS8783N1Z2 Broker. DL WITHOUT		Dated.	04/10/2024		Ref. Date 04/10/2024		
		Invoice Time	12:23				
		G.R. No.					
		Transport.					
		Truck No.	7402				
		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	9,800.00	0.00	14,700.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	9,050.00	0.00	13,575.00
3	URAD SABUT-1	0713	1.00	30.00	10,100.00	0.00	3,030.00
4	RAJMA	0713	3.00	90.00	9,500.00	0.00	8,550.00
Other Charges		Total Qty	14	420.00	Basic Amount		39,855.00
Note				Oth.Charges		62.00	
KANTA MAZDURI 30.80 30.80				CGST TAX		0.00	
Amount Chargeable (In Words):				SGST TAX		0.00	
Rupees Thirty Nine Thousand Nine Hundred Seventeen Only.				Net Amount		39,917.00	
CGST0%+SGST0% On Rs.39855.00=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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