



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/8919			
Party :KOOLWAL KIRANA STORE DULA RAW JI		Dated.	25/10/2024		Ref. Date 25/10/2024		
		Invoice Time	17:13				
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL SUSHIL JHALANI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	30.00	900.00	9,150.00	0.00	82,350.00
2	CHOULA SABUT	0713	5.00	150.00	8,300.00	0.00	12,450.00
3	MOTH SABUT	071339	5.00	150.00	6,800.00	0.00	10,200.00
4	ARHAR DAL-1	071339	1.00	30.00	13,300.00	0.00	3,990.00
5	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
6	MATAR-1	0713	1.00	30.00	7,300.00	0.00	2,190.00
7	MOONG SABUT	0713	1.00	30.00	8,700.00	0.00	2,610.00
8	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
9	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
10	MOONG DAL(30KG)-1	071331	1.00	30.00	8,600.00	0.00	2,580.00
Other Charges		Total Qty	47	1,410.0	Basic Amount		123,900.00
Note				Oth.Charges		207.00	
KANTA MAZDURI				CGST TAX		0.00	
103.40 103.40				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		124,107.00	
Rupees One Lakh Twenty Four Thousand One Hundred Seven Only.							
CGST0%+SGST0% On Rs.123900.00=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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