



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/7711				
Party :ABHINANDAN GENERAL STORE AJITGARH		Dated.		08/10/2024		Ref. Date 08/10/2024		
		Invoice Time		11:40				
		G.R. No.						
		Transport.						
		Truck No.		0364				
Party Station JAIPUR Phone n GST NO 08ACNPD4100B1ZC Broker. DL SANDEEP AGARWAL		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	MATAR-1	0713	1.00	30.00	5,500.00	0.00	1,650.00	
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00	
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00	
4	MOONG DAL(30KG)-1	071331	3.00	90.00	8,700.00	0.00	7,830.00	
5	CHANA DAL(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00	
6	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00	
7	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00	
Other Charges				Total Qty	11	330.00	Basic Amount	28,395.00
Note						Oth.Charges	65.00	
MUDDAT EXP KANTA MAZDURI						CGST TAX	0.00	
16.50 24.20 24.20						SGST TAX	0.00	
Amount Chargeable (In Words): Rupees Twenty Eight Thousand Four Hundred Sixty Only.						Net Amount	28,460.00	
CGST0%+SGST0% On Rs.28395.00=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								

E. & O.E. This is Computer Generated Invoice

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