



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/10425			
Party :SHRI RAM DEPARTMENT STORE PRATAP NAGAR		Dated.		26/11/2024		Ref. Date 26/11/2024	
		Invoice Time		17:19			
		G.R. No.					
		Transport.					
		Truck No.		5015			
Party Station JAIPUR Phone n GST NO 08AYZPS1312E1Z6 Broker. DL GIRRAJ JI S.R.		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	15.00	450.00	4,000.00	0.00	18,000.00
2	KABULI CHANA-1	071332	5.00	150.00	8,700.00	0.00	13,050.00
3	CHANA DAL(30KG)-1	071390	10.00	300.00	8,100.00	0.00	24,300.00
4	MASUR DAL-1	071390	3.00	90.00	7,600.00	0.00	6,840.00
Other Charges		Total Qty	33	990.00	Basic Amount		62,190.00
Note				Oth.Charges		145.00	
KANTA MAZDURI				CGST TAX		0.00	
72.60 72.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		62,335.00	
Rupees Sixty Two Thousand Three Hundred Thirty Five Only.							
CGST0%+SGST0% On Rs.62190.00=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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