



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/9333				
Party :JITENDRA KIRANA STORE (JOBNER)		Dated.		04/11/2024		Ref. Date 04/11/2024		
		Invoice Time		19:02				
		G.R. No.						
		Transport.						
		Truck No.		7526				
Party Station JOBNAR		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL TARACHAND JAT		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00	
2	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00	
3	KABULI CHANA-1	071332	1.00	30.00	13,700.00	0.00	4,110.00	
4	MOONG DAL(30KG)-1	071331	1.00	30.00	8,200.00	0.00	2,460.00	
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00	
6	MOTH MOGAR	071331	1.00	30.00	7,700.00	0.00	2,310.00	
7	CHANA DAL(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00	
Other Charges				Total Qty	8	240.00	Basic Amount	22,110.00
Note				Oth.Charges		35.00		
MAZDURI KANTA				CGST TAX		0.00		
17.60 17.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		22,145.00		
Rupees Twenty Two Thousand One Hundred Forty Five Only.								
CGST0%+SGST0% On Rs.22110.00=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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