



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT				
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588						
Lic No.:	3704/W		Phone: 0141-2990700						
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8734</div>									
Party :DUSHAD DEPARTMENTAL STORE			Dated.		23/10/2024		Ref. Date 23/10/2024		
			Invoice Time		15:24				
			G.R. No.						
			Transport.		VISHANU				
			Truck No.						
Party Station BASSI			E-Way Bill No.						
			IRN No						
			ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered									
Broker. DL METHI BROKER									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00		
3	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00		
Other Charges				Total Qty	5	150.00	Basic Amount		13,350.00
Note				Oth.Charges		70.00			
KANTA MAZDURI THELI BHADA				CGST TAX		0.00			
11.00 11.00 48.00				SGST TAX		0.00			
Amount Chargeable (In Words ):				Net Amount		13,420.00			
Rupees Thirteen Thousand Four Hundred Twenty Only.									
CGST0%+SGST0% On Rs.13350.00=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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