



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/8552			
Party :BAJRANG KIRANA STORE, KHEJROLI		Dated.		21/10/2024		Ref. Date 21/10/2024	
		Invoice Time		15:50			
		G.R. No.					
		Transport.					
		Truck No.		5494			
Party Station KHEJROLI		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL SANDEEP AGARWAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,950.00	0.00	2,685.00
2	CHOULA SABUT	0713	3.00	90.00	8,600.00	0.00	7,740.00
3	MOONG SABUT	0713	3.00	90.00	9,350.00	0.00	8,415.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,850.00	0.00	5,910.00
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
6	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
7	KABULI CHANA-1	071332	1.00	30.00	13,500.00	0.00	4,050.00
Other Charges		Total Qty	13	390.00	Basic Amount		36,690.00
Note				Oth.Charges		57.00	
KANTA MAZDURI				CGST TAX		0.00	
28.60 28.60				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		36,747.00	
Rupees Thirty Six Thousand Seven Hundred Forty Seven Only.							
CGST0%+SGST0% On Rs.36690.00=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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