



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/9217				
Party :SHARMA KIRANA & GENERAL STORE BAGRU  Shop No 28,29, Hanuman Nager, Bagru, Sanganer, Jaipur, Party Station BAGRU Phone n GST NO 08DXMPS8783N1Z2 Broker. DL WITHOUT		Dated.	30/10/2024		Ref. Date 30/10/2024			
		Invoice Time	11:40					
		G.R. No.						
		Transport.						
		Truck No.	1150					
		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	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,950.00	0.00	13,425.00	
2	CHANA DAL(30KG)-1	071390	5.00	150.00	8,600.00	0.00	12,900.00	
Other Charges				Total Qty	10	300.00	Basic Amount	26,325.00
Note						Oth.Charges	44.00	
KANTA MAZDURI						CGST TAX	0.00	
22.00 22.00						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	26,369.00	
Rupees Twenty Six Thousand Three Hundred Sixty Nine Only.								
CGST0%+SGST0% On Rs.26325.00=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				

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

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