



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/10829			
Party :RADHA GOVIND GENERAL STORE		Dated.		05/12/2024		Ref. Date 05/12/2024	
		Invoice Time		14:51			
		G.R. No.					
		Transport.		SURASAH1			
		Truck No.					
		E-Way Bill No.					
Party Station ACHROL							
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT		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	7,100.00	0.00	4,260.00
2	URAD SABUT-1	0713	1.00	30.00	8,900.00	0.00	2,670.00
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
4	KABULI CHANA-1	071332	1.00	30.00	10,800.00	0.00	3,240.00
5	RAJMA 25.0	0713	1.00	25.00	9,500.00	0.00	2,375.00
Other Charges		Total Qty	6	175.00	Basic Amount		14,765.00
Note				Oth.Charges		84.00	
KANTA MAZDURI THELI BHADA 13.20 13.20 57.60				CGST TAX		0.00	
Amount Chargeable (In Words):				SGST TAX		0.00	
Rupees Fourteen Thousand Eight Hundred Forty Nine Only.				Net Amount		14,849.00	
CGST0%+SGST0% On Rs.14765.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							

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