



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/11311			
Party :SHANKAR KIRANA STORE		Dated.		16/12/2024		Ref. Date 16/12/2024	
		Invoice Time		14:27			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GR4502			
Party Station GOVIND GARH		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL MADAN KUMAWAT		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	2.00	60.00	8,150.00	0.00	4,890.00
2	ARHAR DAL-1	071339	1.00	30.00	10,600.00	0.00	3,180.00
3	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,650.00	0.00	11,580.00
4	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
5	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00
6	MOTH MOGAR	071331	3.00	90.00	7,250.00	0.00	6,525.00
Other Charges			Total Qty	16	480.00	Basic Amount	40,980.00
Note					Oth.Charges	70.00	
MAZDURI KANTA					CGST TAX	0.00	
35.20 35.20					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	41,050.00	
Rupees Forty One Thousand Fifty Only.							
CGST0%+SGST0% On Rs.40980.00=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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