



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/8553			
Party :N.K. KIRANA STORE		Dated.		21/10/2024		Ref. Date 21/10/2024	
		Invoice Time		15:52			
		G.R. No.					
		Transport.					
		Truck No.		5494			
Party Station KHEJROLI		E-Way Bill No.					
		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO 08ANWPY0724G1ZF							
Broker. DL SANDEEP AGARWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,850.00	0.00	8,865.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,250.00	0.00	8,325.00
3	MOONG SABUT	0713	5.00	150.00	9,100.00	0.00	13,650.00
4	CHOULA SABUT	0713	5.00	150.00	8,600.00	0.00	12,900.00
Other Charges		Total Qty	16	480.00	Basic Amount	43,740.00	
Note				Oth.Charges		70.00	
KANTA MAZDURI				CGST TAX		0.00	
35.20 35.20				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		43,810.00	
Rupees Forty Three Thousand Eight Hundred Ten Only.							
CGST0%+SGST0% On Rs.43740.00=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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