



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/8286			
Party :KHADELWAL KIRANA STORE KUMHER		Dated.		17/10/2024		Ref. Date 17/10/2024	
		Invoice Time		14:25			
		G.R. No.					
		Transport.		BALI			
		Truck No.					
		E-Way Bill No.					
Party Station KUMBHER		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,200.00	0.00	7,320.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	8,800.00	0.00	13,200.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,850.00	0.00	5,910.00
5	CHANA(BLACK)-1	0713	3.00	90.00	7,900.00	0.00	7,110.00
6	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00
Other Charges		Total Qty	16	480.00	Basic Amount	44,100.00	
Note				Oth.Charges		224.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
35.20 35.20 153.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		44,324.00	
Rupees Forty Four Thousand Three Hundred Twenty Four Only.							
CGST0%+SGST0% On Rs.44100.00=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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