



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/7337				
Party : AASHIRWAD KIRANA STORE		Dated.		30/09/2024		Ref. Date 30/09/2024		
		Invoice Time		18:05				
		G.R. No.						
		Transport.						
		Truck No.		7302				
Party Station LALSOT		E-Way Bill No.						
Phone n		IRN No						
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00				
Broker. DL SANTOSH KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	4.00	120.00	7,450.00	0.00	8,940.00	
2	MOONG DAL(30KG)-1	071331	6.00	180.00	8,900.00	0.00	16,020.00	
Other Charges				Total Qty	10	300.00	Basic Amount	24,960.00
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	25,004.00	
Rupees Twenty Five Thousand Four Only.								
CGST0%+SGST0% On Rs.24960.00=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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