



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT			
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588					
Lic No.:	3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8246</div>								
Party :BAHURANI SUPER MARKET PVT LTD RICCO IND			Dated.		16/10/2024		Ref. Date 16/10/2024	
			Invoice Time		17:30			
			G.R. No.					
			Transport.		MARUTI			
			Truck No.					
Party Station KAMA Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL			E-Way Bill No.					
			IRN No					
			ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	10.00	300.00	9,200.00	0.00	27,600.00	
2	URAD MOGAR-1	071331	5.00	150.00	12,600.00	0.00	18,900.00	
3	CHANA DAL(30KG)-1	071390	5.00	150.00	8,700.00	0.00	13,050.00	
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,000.00	0.00	15,000.00	
Other Charges			Total Qty	25	750.00	Basic Amount		74,550.00
Note					Oth.Charges		350.00	
KANTA MAZDURI THELI BHADA 55.00 55.00 240.00					CGST TAX		0.00	
Amount Chargeable (In Words):					SGST TAX		0.00	
Rupees Seventy Four Thousand Nine Hundred Only.					Net Amount		74,900.00	
CGST0%+SGST0% On Rs.74550.00=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								

E. & O.E. This is Computer Generated Invoice

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