



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/8205				
Party :PATEL KIRANA STORE BADPIPLI		Dated.		16/10/2024		Ref. Date 16/10/2024		
		Invoice Time		14:12				
		G.R. No.						
		Transport.						
		Truck No.		6795				
Party Station BADPIPLI		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL NAVEEN SARDA JI		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00	
2	CHANA DAL(30KG)-1	071390	3.00	90.00	8,850.00	0.00	7,965.00	
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,900.00	0.00	8,910.00	
4	MOTH SABUT	071339	1.00	30.00	7,000.00	0.00	2,100.00	
5	MOONG DAL(30KG)-1	071331	3.00	90.00	9,200.00	0.00	8,280.00	
Other Charges				Total Qty	11	330.00	Basic Amount	30,000.00
Note						Oth.Charges	48.00	
KANTA MAZDURI						CGST TAX	0.00	
24.20 24.20						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	30,048.00	
Rupees Thirty Thousand Forty Eight Only.								
CGST0%+SGST0% On Rs.30000.00=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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