



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/8558				
Party :BAJAJ KIRANA STORE		Dated.		21/10/2024		Ref. Date 21/10/2024		
		Invoice Time		16:32				
		G.R. No.						
		Transport.						
		Truck No.		0142				
Party Station CHAKSU		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL RADHESHYAM JI		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	3.00	90.00	7,650.00	0.00	6,885.00	
2	MOONG DAL(30KG)-1	071331	3.00	90.00	8,600.00	0.00	7,740.00	
3	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,900.00	0.00	13,350.00	
4	MALKA MASUR-1	071340	3.00	90.00	7,550.00	0.00	6,795.00	
5	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00	
6	KABULI CHANA-1	071332	2.00	60.00	11,200.00	0.00	6,720.00	
Other Charges				Total Qty	17	510.00	Basic Amount	44,010.00
Note						Oth.Charges	75.00	
KANTA MAZDURI						CGST TAX	0.00	
37.40 37.40						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	44,085.00	
Rupees Forty Four Thousand Eighty Five Only.								
CGST0%+SGST0% On Rs.44010.00=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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