



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
BILL OF SUPPLY							
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10424			
Party :RINKU KIRANA STORE GURJAR THADI		Dated.	26/11/2024	Ref. Date 26/11/2024			
		Invoice Time	17:07				
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
		IRN No					
Party Station JAIPUR		ACK No	Date : 1/1/1975 00:00				
Phone n							
GST NO UnRegistered							
Broker. DL SUSHIL JHALANI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
2	KABULI CHANA-1	071332	2.00	60.00	11,200.00	0.00	6,720.00
3	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,350.00	0.00	2,505.00
5	ARHAR DAL-1	071339	1.00	30.00	12,000.00	0.00	3,600.00
6	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.00	4,920.00
7	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00
8	MOONG SABUT	0713	3.00	90.00	9,000.00	0.00	8,100.00
9	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.00	4,440.00
10	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00
11	CHANA(BLACK)-1	0713	1.00	30.00	7,200.00	0.00	2,160.00
12	ARHAR DAL-1	071339	1.00	30.00	11,900.00	0.00	3,570.00
13	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
14	KABULI CHANA-1	071332	1.00	30.00	13,900.00	0.00	4,170.00
15	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00
16	KABULI CHANA-1	071332	1.00	30.00	10,900.00	0.00	3,270.00
17	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00
18	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,700.00	0.00	8,730.00
19	ARHAR DAL-1	071339	3.00	90.00	11,800.00	0.00	10,620.00
20	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
21	CHANA DAL(30KG)-1	071390	1.00	30.00	8,150.00	0.00	2,445.00

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Other Charges		Total Qty	34	1,020.0	Basic Amount	96,150.00
Note					Oth.Charges	150.00
KANTA MAZDURI					CGST TAX	0.00
74.80 74.80					SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	96,300.00
Rupees Ninety Six Thousand Three Hundred Only.						
CGST0%+SGST0% On Rs.96150.00=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	

E. & O.E.

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Other Charges		Total Qty	34	1,020.0	Basic Amount	96,150.00
Note					Oth.Charges	150.00
KANTA MAZDURI					CGST TAX	0.00
74.80 74.80					SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	96,300.00
Rupees Ninety Six Thousand Three Hundred Only.						
CGST0%+SGST0% On Rs.96150.00=Tax:0.00						
Bankers Details :						
SBI V.K.I.AREA , JAIPUR						
A/C NO. 61295167322 , IFSC CODE : SBIN0031978						
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