



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/7087</div>										
Party :BAJRANG KIRANA STORE, KHEJROLI			Dated.		24/09/2024		Ref. Date 24/09/2024			
			Invoice Time		16:54					
			G.R. No.							
			Transport.							
			Truck No.		5494					
Party Station KHEJROLI			E-Way Bill No.							
			IRN No							
			ACK No		Date : 1/1/1975 00:00					
Phone n										
GST NO UnRegistered										
Broker. DL SANDEEP AGARWAL										
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00			
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00			
Other Charges				Total Qty	2	60.00	Basic Amount		5,910.00	
Note						Oth.Charges		9.00		
KANTA MAZDURI						CGST TAX		0.00		
4.40 4.40						SGST TAX		0.00		
Amount Chargeable (In Words):						Net Amount		5,919.00		
Rupees Five Thousand Nine Hundred Nineteen Only.										
CGST0%+SGST0% On Rs.5910.00=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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