



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/8115				
Party :MUKESH KIRAN STORE DUNE		Dated.		14/10/2024		Ref. Date 14/10/2024		
		Invoice Time		18:01				
		G.R. No.						
		Transport.		OM DOLAT				
		Truck No.						
		E-Way Bill No.						
Party Station DUNE		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO Unknown								
Broker. DL RADHAY BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00	
2	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00	
3	CHOULA SABUT	0713	1.00	29.40	8,100.00	0.00	2,381.40	
Other Charges				Total Qty	5	149.40	Basic Amount	14,201.40
Note				Oth.Charges		69.60		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
11.00 11.00 48.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		14,271.00		
Rupees Fourteen Thousand Two Hundred Seventy One Only.								
CGST0%+SGST0% On Rs.14201.40=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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