



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				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>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/1137			
Party :BAJAJ KIRANA STORE		Dated.		27/04/2024		Ref. Date 27/04/2024	
		Invoice Time		14:58			
		G.R. No.					
		Transport.		HARISHANKAR			
		Truck No.					
		E-Way Bill No.					
Party Station CHAKSU		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL RADHESHYAM JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,550.00	0.00	2,865.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,600.00	0.00	4,560.00
Other Charges		Total Qty		3	90.00	Basic Amount	7,425.00
Note KANTA MAZDURI THELI BHADA 6.60 6.60 28.80					Oth.Charges		42.00
					CGST TAX		0.00
Amount Chargeable (In Words ): Rupees Seven Thousand Four Hundred Sixty Seven Only.					SGST TAX		0.00
					Net Amount		7,467.00
CGST0%+SGST0% On Rs.7425.00=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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO    08ANQPG4101P1ZP PAN No.    ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0																								
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