



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/9142</div>							
Party :KOOLWAL KIRANA STORE DULA RAW JI		Dated.		28/10/2024		Ref. Date 28/10/2024	
		Invoice Time		18:08			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL SUSHIL JHALANI		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00
2	CHOULA SABUT	0713	1.00	29.60	8,100.00	0.00	2,397.60
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
4	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
5	KABULI CHANA-1	071332	1.00	30.00	15,500.00	0.00	4,650.00
6	CHOULA SABUT	0713	2.00	60.00	8,400.00	0.00	5,040.00
7	MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00
8	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
9	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,100.00	0.00	2,730.00
10	CHANA(BLACK)-1	0713	1.00	30.00	7,900.00	0.00	2,370.00
Other Charges		Total Qty	12	359.60	Basic Amount		33,747.60
Note				Oth.Charges		52.40	
KANTA MAZDURI				CGST TAX		0.00	
26.40 26.40				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		33,800.00	
Rupees Thirty Three Thousand Eight Hundred Only.							
CGST0%+SGST0% On Rs.33747.60=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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