



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/9452				
Party :KOOLWAL KIRANA STORE DULA RAW JI		Dated.		06/11/2024		Ref. Date 06/11/2024		
		Invoice Time		17:17				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL SUSHIL JHALANI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,500.00	0.00	1,950.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	7,900.00	0.00	2,370.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00	
4	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00	
5	MOONG SABUT	0713	3.00	90.00	9,200.00	0.00	8,280.00	
6	MOONG SABUT	0713	8.00	240.00	9,075.00	0.00	21,780.00	
7	CHOULA SABUT	0713	5.00	150.00	8,200.00	0.00	12,300.00	
8	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00	
Other Charges				Total Qty	21	630.00	Basic Amount	54,645.00
Note				Oth.Charges		92.00		
KANTA MAZDURI				CGST TAX		0.00		
46.20 46.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		54,737.00		
Rupees Fifty Four Thousand Seven Hundred Thirty Seven Only.								
CGST0%+SGST0% On Rs.54645.00=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.interst will be charged.								
For RADHEY ENTERPRISES								
Authorised Signatory								

E. & O.E. This is Computer Generated Invoice

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