



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/10118			
Party :SHARMA KIRANA & GENERAL STORE BAGRU Shop No 28,29, Hanuman Nager, Bagru, Sanganer, Jaipur, Party Station BAGRU Phone n GST NO 08DXMPS8783N1Z2 Broker. DL WITHOUT		Dated.	20/11/2024		Ref. Date 20/11/2024		
		Invoice Time	12:33				
		G.R. No.					
		Transport.					
		Truck No.	8725				
		E-Way Bill No.					
		IRN No					
ACK No		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0.00	29,100.00
2	MALKA MASUR-1	071340	15.00	450.00	7,250.00	0.00	32,625.00
3	MATAR-1	0713	2.00	60.00	8,100.00	0.00	4,860.00
4	CHANA DAL(30KG)-1	071390	5.00	150.00	8,050.00	0.00	12,075.00
Other Charges		Total Qty	32	960.00	Basic Amount		78,660.00
Note				Oth.Charges		141.00	
KANTA MAZDURI 70.40 70.40				CGST TAX		0.00	
Amount Chargeable (In Words):				SGST TAX		0.00	
Rupees Seventy Eight Thousand Eight Hundred One Only.				Net Amount		78,801.00	
CGST0%+SGST0% On Rs.78660.00=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							

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