



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/8069			
Party :KAMDHENU KIRANA STORE, MURLIPURA		Dated.	14/10/2024		Ref. Date 14/10/2024		
		Invoice Time	14:16				
		G.R. No.					
		Transport.					
		Truck No.					
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No	Date : 1/1/1975 00:00				
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
3	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00
4	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
7	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,900.00	0.00	2,670.00
8	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
9	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
Other Charges		Total Qty	11	330.00	Basic Amount	31,305.00	
Note				Oth.Charges	48.00		
KANTA MAZDURI				CGST TAX	0.00		
24.20 24.20				SGST TAX	0.00		
Amount Chargeable (In Words ):				Net Amount	31,353.00		
Rupees Thirty One Thousand Three Hundred Fifty Three Only.							
CGST0%+SGST0% On Rs.31305.00=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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