



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/9661			
Party :ABHISHEK KIRANA STORE THOI		Dated.		09/11/2024		Ref. Date 09/11/2024	
		Invoice Time		17:31			
		G.R. No.					
		Transport.					
		Truck No.		2977			
Party Station THOI		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL PHOOLCHAND		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	5.00	150.00	10,000.00	0.00	15,000.00
2	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.00
3	ARHAR DAL-1	071339	2.00	60.00	12,400.00	0.00	7,440.00
4	MASUR DAL-1	071390	5.00	150.00	7,650.00	0.00	11,475.00
5	MALKA MASUR-1	071340	3.00	90.00	7,500.00	0.00	6,750.00
Other Charges		Total Qty	17	510.00	Basic Amount		47,745.00
Note				Oth.Charges		75.00	
KANTA MAZDURI				CGST TAX		0.00	
37.40 37.40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		47,820.00	
Rupees Forty Seven Thousand Eight Hundred Twenty Only.							
CGST0%+SGST0% On Rs.47745.00=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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