



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/8048			
Party :KIRAN DEPARTMENT STORE GARD KANET		Dated.	14/10/2024		Ref. Date 14/10/2024		
		Invoice Time	12:55				
		G.R. No.					
		Transport.					
		Truck No.	2939				
Party Station AJIT GARH		E-Way Bill No.					
		IRN No					
		ACK No	Date : 1/1/1975 00:00				
GST NO UnRegistered							
Broker. DL PHOOLCHAND							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	12,800.00	0.00	3,840.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,400.00	0.00	5,640.00
3	MOONG SABUT	0713	4.00	120.00	8,800.00	0.00	10,560.00
4	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00
5	CHANA DAL(30KG)-1	071390	2.00	60.00	8,900.00	0.00	5,340.00
6	URAD MOGAR-1	071331	1.00	30.00	11,400.00	0.00	3,420.00
7	MOONG DAL(30KG)-1	071331	3.00	90.00	8,700.00	0.00	7,830.00
Other Charges		Total Qty	14	420.00	Basic Amount	39,210.00	
Note				Oth.Charges	62.00		
KANTA MAZDURI				CGST TAX	0.00		
30.80 30.80				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	39,272.00		
Rupees Thirty Nine Thousand Two Hundred Seventy Two Only.							
CGST0%+SGST0% On Rs.39210.00=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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