



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/10271</div>							
Party :SRESHTA PROVISION STORE		Dated.		23/11/2024		Ref. Date 23/11/2024	
		Invoice Time		14:22			
		G.R. No.					
		Transport.		AMAR GOLDEN			
		Truck No.					
		E-Way Bill No.					
Party Station DEVL							
Phone n							
GST NO 08AMOPG9135A1Z4							
Broker. DL ASHISH KHANDELWAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,250.00	0.00	6,750.00
2	URAD SABUT-1	0713	2.00	60.00	10,100.00	0.00	6,060.00
Other Charges				Total Qty	4	120.00	Basic Amount 12,810.00
Note				Oth.Charges		56.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
8.80 8.80 38.40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		12,866.00	
Rupees Twelve Thousand Eight Hundred Sixty Six Only.							
CGST0%+SGST0% On Rs.12810.00=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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