



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/8787			
Party :SAINI KIRANA STORE		Dated.		24/10/2024		Ref. Date 24/10/2024	
		Invoice Time		13:59			
		G.R. No.					
		Transport.		KOTHPUTLI GOODS			
		Truck No.					
		E-Way Bill No.					
Party Station KOTPUTLI		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL GIRVAR JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	14,700.00	0.00	8,820.00
2	MASUR DAL-1	071390	3.00	90.00	7,750.00	0.00	6,975.00
3	CHANA(BLACK)-1	0713	3.00	90.00	8,300.00	0.00	7,470.00
Other Charges		Total Qty	8	240.00	Basic Amount	23,265.00	
Note				Oth.Charges	112.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
17.60 17.60 76.80				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	23,377.00		
Rupees Twenty Three Thousand Three Hundred Seventy Seven Only.							
CGST0%+SGST0% On Rs.23265.00=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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