



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/8891			
Party :SHYAM GENERL STORE		Dated.		25/10/2024		Ref. Date 25/10/2024	
		Invoice Time		15:18			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	8.00	240.00	8,800.00	0.00	21,120.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,200.00	0.00	8,280.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00
4	CHANA DAL(30KG)-1	071390	4.00	120.00	8,600.00	0.00	10,320.00
5	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
6	MOONG SABUT	0713	1.00	30.00	9,050.00	0.00	2,715.00
7	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00
Other Charges		Total Qty	23	690.00	Basic Amount	61,920.00	
Note				Oth.Charges	322.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
50.60 50.60 220.80				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	62,242.00		
Rupees Sixty Two Thousand Two Hundred Forty Two Only.							
CGST0%+SGST0% On Rs.61920.00=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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