



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/8972				
Party :ABHINANDAN GENERAL STORE AJITGARH		Dated.		26/10/2024		Ref. Date 26/10/2024		
		Invoice Time		14:53				
		G.R. No.						
		Transport.						
		Truck No.		2977				
Party Station JAIPUR Phone n GST NO 08ACNPD4100B1ZC Broker. DL SANDEEP AGARWAL		E-Way Bill No.						
		IRN No						
		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	2.00	60.00	8,000.00	0.00	4,800.00	
2	MOONG SABUT	0713	7.00	210.00	8,800.00	0.00	18,480.00	
3	URAD DAL-1	071331	1.00	30.00	9,750.00	0.00	2,925.00	
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00	
Other Charges				Total Qty	15	450.00	Basic Amount	40,455.00
Note						Oth.Charges	66.00	
KANTA MAZDURI						CGST TAX	0.00	
33.00 33.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	40,521.00	
Rupees Forty Thousand Five Hundred Twenty One Only.								
CGST0%+SGST0% On Rs.40455.00=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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