



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/8331				
Party :VIJENDRA KIRANA STORE HARMARA		Dated.		18/10/2024		Ref. Date 18/10/2024		
		Invoice Time		10:45				
		G.R. No.						
		Transport.						
		Truck No.		0488				
Party Station HARMADA		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL RAJESH SHARMA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,850.00	0.00	8,865.00	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,350.00	0.00	5,610.00	
3	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00	
4	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00	
5	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00	
6	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00	
7	CHANA DAL(30KG)-1	071390	1.00	30.00	8,850.00	0.00	2,655.00	
Other Charges				Total Qty	10	300.00	Basic Amount	28,530.00
Note						Oth.Charges	44.00	
KANTA MAZDURI						CGST TAX	0.00	
22.00 22.00						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	28,574.00	
Rupees Twenty Eight Thousand Five Hundred Seventy Four Only.								
CGST0%+SGST0% On Rs.28530.00=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								

E. & O.E. This is Computer Generated Invoice

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