



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/9763				
Party :KHANDELWAL KIRANA STORE, PRATAP NAGAR		Dated.		12/11/2024		Ref. Date 12/11/2024		
		Invoice Time		13:48				
		G.R. No.						
		Transport.						
		Truck No.		3665				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL RAJESH KHANDELWAL		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	9,900.00	0.00	5,940.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.00	
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00	
4	MALKA MASUR-1	071340	2.00	60.00	7,350.00	0.00	4,410.00	
5	KALA MASUR -1	0713	1.00	30.00	7,250.00	0.00	2,175.00	
6	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.00	
7	KABULI CHANA-1	071332	3.00	90.00	11,300.00	0.00	10,170.00	
8	KABULI CHANA-1	071332	3.00	90.00	15,500.00	0.00	13,950.00	
9	URAD DAL-1	071331	2.00	60.00	9,600.00	0.00	5,760.00	
Other Charges				Total Qty	19	570.00	Basic Amount	60,645.00
Note						Oth.Charges	84.00	
KANTA MAZDURI						CGST TAX	0.00	
41.80 41.80						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	60,729.00	
Rupees Sixty Thousand Seven Hundred Twenty Nine Only.								
CGST0%+SGST0% On Rs.60645.00=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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