



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/8487			
Party :JAIN KIRANA STORE SAMBHAR		Dated.		19/10/2024		Ref. Date 19/10/2024	
		Invoice Time		17:15			
		G.R. No.					
		Transport.		NEW GOYAL			
		Truck No.					
		E-Way Bill No.					
Party Station SAMBHAR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,600.00	0.00	4,560.00
2	CHOULA SABUT	0713	1.00	30.00	8,500.00	0.00	2,550.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,100.00	0.00	2,430.00
4	CHOULA SABUT	0713	1.00	29.60	8,100.00	0.00	2,397.60
Other Charges		Total Qty	5	149.60	Basic Amount		11,937.60
Note				Oth.Charges		70.40	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
11.00 11.00 48.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		12,008.00	
Rupees Twelve Thousand Eight Only.							
CGST0%+SGST0% On Rs.11937.60=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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