



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT			
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588					
Lic No.:	3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/7113</div>								
Party :BANTI KIRANA STORE SANGANER		Dated.	25/09/2024		Ref. Date 25/09/2024			
Party Station SANGANER Phone n GST NO UnRegistered Broker. DL GOVIND NATANI		Invoice Time	13:43					
		G.R. No.						
		Transport.						
		Truck No.	0836					
		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	MATAR-1	0713	3.00	90.00	4,400.00	0.00	3,960.00	
2	KABULI CHANA-1	071332	21.00	630.00	8,500.00	0.00	53,550.00	
3	MATAR-1	0713	1.00	30.00	7,250.00	0.00	2,175.00	
Other Charges				Total Qty	25	750.00	Basic Amount	59,685.00
Note						Oth.Charges	110.00	
KANTA MAZDURI						CGST TAX	0.00	
55.00 55.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	59,795.00	
Rupees Fifty Nine Thousand Seven Hundred Ninety Five Only.								
CGST0%+SGST0% On Rs.59685.00=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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