



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/9209			
Party :KOOLWAL KIRANA STORE DULA RAW JI		Dated.		29/10/2024		Ref. Date 29/10/2024	
		Invoice Time		17:43			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL SUSHIL JHALANI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	7,000.00	0.00	2,100.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,900.00	0.00	2,370.00
3	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
4	CHOULA SABUT	0713	2.00	60.00	8,200.00	0.00	4,920.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
6	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00
Other Charges				Total Qty	7	210.00	Basic Amount 17,295.00
Note				Oth.Charges		31.00	
KANTA MAZDURI				CGST TAX		0.00	
15.40 15.40				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		17,326.00	
Rupees Seventeen Thousand Three Hundred Twenty Six Only.							
CGST0%+SGST0% On Rs.17295.00=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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