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|--|----------------------|--|------|-------------------------------|--------------|----------------------|----------|
| 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/8865 | | | |
| Party : ARVIND KIRANA STORE,KHORA BISAL | | Dated. | | 25/10/2024 | | Ref. Date 25/10/2024 | |
| | | Invoice Time | | 13:09 | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | | | | |
| | | Truck No. | | 2843 | | | |
| Party Station JAIPUR | | E-Way Bill No. | | | | | |
| | | IRN No | | | | | |
| Phone n | | | | | | | |
| GST NO UnRegistered | | | | | | | |
| Broker. DL HEMANT GOVINDAM | | ACK No | | Date : 1/1/1975 00:00 | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | MOONG SABUT | 0713 | 1.00 | 30.00 | 9,100.00 | 0.00 | 2,730.00 |
| 2 | CHOULA SABUT | 0713 | 2.00 | 60.00 | 8,300.00 | 0.00 | 4,980.00 |
| 3 | MALKA MASUR-1 | 071340 | 3.00 | 90.00 | 7,600.00 | 0.00 | 6,840.00 |
| 4 | MOONG MOGAR(30KG)-1 | 071390 | 3.00 | 90.00 | 9,200.00 | 0.00 | 8,280.00 |
| 5 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 8,800.00 | 0.00 | 2,640.00 |
| 6 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 8,000.00 | 0.00 | 2,400.00 |
| 7 | MOONG DAL(30KG)-1 | 071331 | 2.00 | 60.00 | 9,300.00 | 0.00 | 5,580.00 |
| 8 | ARHAR DAL-1 | 071339 | 2.00 | 60.00 | 12,600.00 | 0.00 | 7,560.00 |
| 9 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 9,950.00 | 0.00 | 2,985.00 |
| Other Charges | | Total Qty | 16 | 480.00 | Basic Amount | 43,995.00 | |
| Note | | | | Oth.Charges | | 70.00 | |
| KANTA MAZDURI | | | | CGST TAX | | 0.00 | |
| 35.20 35.20 | | | | SGST TAX | | 0.00 | |
| Amount Chargeable (In Words): | | | | Net Amount | | 44,065.00 | |
| Rupees Forty Four Thousand Sixty Five Only. | | | | | | | |
| CGST0%+SGST0% On Rs.43995.00=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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| Lic No.: 3704/W | | BILL OF SUPPLY | | PhOne: 0141-2990700 | | | |
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