



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/9928			
Party :KAMDHENU KIRANA STORE, MURLIPURA		Dated.		16/11/2024		Ref. Date 16/11/2024	
		Invoice Time		14:11			
		G.R. No.					
		Transport.					
		Truck No.		SELF			
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		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	CHANA DAL(30KG)-1	071390	2.00	60.00	8,100.00	0.00	4,860.00
2	MATAR-1	0713	1.00	30.00	4,050.00	0.00	1,215.00
Other Charges		Total Qty	3	90.00	Basic Amount		6,075.00
Note				Oth.Charges		13.00	
KANTA MAZDURI 6.60 6.60				CGST TAX		0.00	
Amount Chargeable (In Words): Rupees Six Thousand Eighty Eight Only.				SGST TAX		0.00	
				Net Amount		6,088.00	
CGST0%+SGST0% On Rs.6075.00=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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