



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/11220			
Party :PATEL KIRANA STORE BADPIPLI		Dated.		13/12/2024		Ref. Date 13/12/2024	
		Invoice Time		16:27			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station BADPIPLI		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL NAVEEN SARDA JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,400.00	0.00	3,120.00
2	CHANA(BLACK)-1	0713	3.00	90.00	7,450.00	0.00	6,705.00
3	RAJMA	0713	1.00	29.80	11,200.00	0.00	3,337.60
4	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.00
5	CHANA DAL(30KG)-1	071390	3.00	90.00	8,050.00	0.00	7,245.00
6	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,400.00	0.00	7,560.00
Other Charges		Total Qty	12	359.80	Basic Amount		31,357.60
Note				Oth.Charges		52.40	
KANTA MAZDURI				CGST TAX		0.00	
26.40 26.40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		31,410.00	
Rupees Thirty One Thousand Four Hundred Ten Only.							
CGST0%+SGST0% On Rs.31357.60=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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