



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/8913</div>							
Party :PREMVILAS KIRANA STORE, ROAD NO.14		Dated.		25/10/2024		Ref. Date 25/10/2024	
		Invoice Time		16:10			
		G.R. No.					
		Transport.					
		Truck No.		VIJAY			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL MAHESH JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
2	ARHAR DAL-1	071339	1.00	30.00	13,000.00	0.00	3,900.00
3	MASUR DAL-1	071390	1.00	30.00	7,850.00	0.00	2,355.00
4	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
5	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00
Other Charges		Total Qty 5		150.00		Basic Amount 14,655.00	
Note				Oth.Charges		22.00	
KANTA MAZDURI				CGST TAX		0.00	
11.00 11.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		14,677.00	
Rupees Fourteen Thousand Six Hundred Seventy Seven Only.							
CGST0%+SGST0% On Rs.14655.00=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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