



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/11438			
Party :JADAM KIRANA STORE MAHAR		Dated.	18/12/2024		Ref. Date 18/12/2024		
		Invoice Time	12:23				
		G.R. No.					
		Transport.					
		Truck No.	2939				
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL PHOOLCHAND		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,050.00	0.00	3,015.00
2	URAD MOGAR-1	071331	2.00	60.00	11,300.00	0.00	6,780.00
3	MOONG MOGAR(30KG)-1	071390	6.00	180.00	9,500.00	0.00	17,100.00
4	MOONG DAL(30KG)-1	071331	5.00	150.00	8,500.00	0.00	12,750.00
5	ARHAR DAL-1	071339	2.00	60.00	10,600.00	0.00	6,360.00
6	CHANA DAL(30KG)-1	071390	2.00	60.00	8,050.00	0.00	4,830.00
7	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
Other Charges				Total Qty	20	600.00	Basic Amount 55,305.00
Note				Oth.Charges		88.00	
KANTA MAZDURI				CGST TAX		0.00	
44.00 44.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		55,393.00	
Rupees Fifty Five Thousand Three Hundred Ninety Three Only.							
CGST0%+SGST0% On Rs.55305.00=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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