



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/9161			
Party :SHARMA KIRANA & GENERAL STORE BAGRU  Shop No 28,29, Hanuman Nager, Bagru, Sanganer, Jaipur, Party Station BAGRU Phone n GST NO 08DXMPS8783N1Z2 Broker. DL WITHOUT		Dated.	29/10/2024		Ref. Date 29/10/2024		
		Invoice Time	12:24				
		G.R. No.					
		Transport.					
		Truck No.	0174				
		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	MOTH SABUT	071339	1.00	30.00	6,800.00	0.00	2,040.00
2	KALA MASUR -1	0713	2.00	60.00	7,200.00	0.00	4,320.00
3	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00
4	URAD DAL-1	071331	3.00	90.00	10,200.00	0.00	9,180.00
5	MOONG DAL(30KG)-1	071331	4.00	120.00	9,200.00	0.00	11,040.00
6	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,500.00	0.00	11,400.00
7	MOONG MOGAR(30KG)-1	071390	7.00	210.00	7,500.00	0.00	15,750.00
Other Charges		Total Qty	22	660.00	Basic Amount		54,960.00
Note				Oth.Charges		97.00	
KANTA MAZDURI 48.40 48.40				CGST TAX		0.00	
Amount Chargeable (In Words ): Rupees Fifty Five Thousand Fifty Seven Only.				SGST TAX		0.00	
				Net Amount		55,057.00	
CGST0%+SGST0% On Rs.54960.00=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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