



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/8326			
Party :JAI BALAJI KIRANA GEN. ST. NIWARU ROAD		Dated.		17/10/2024		Ref. Date 17/10/2024	
		Invoice Time		17:52			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO 08GPSPK4135M1Z5							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,850.00	0.00	2,955.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
6	CHANA DAL(30KG)-1	071390	1.00	30.00	8,900.00	0.00	2,670.00
Other Charges		Total Qty	6	180.00	Basic Amount	17,385.00	
Note				Oth.Charges	-148.00		
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00		
- 174.00 13.20 13.20				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	17,237.00		
Rupees Seventeen Thousand Two Hundred Thirty Seven Only.							
CGST0%+SGST0% On Rs.17385.00=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							

E. & O.E. This is Computer Generated Invoice

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