



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/7381			
Party :KHANDELWAL KIRANA STORE, PRATAP NAGAR		Dated.		01/10/2024		Ref. Date 01/10/2024	
		Invoice Time		16:12			
		G.R. No.					
		Transport.					
		Truck No.		3665			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL RAJESH KHANDELWAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	4.00	120.00	9,200.00	0.00	11,040.00
2	ARHAR DAL-1	071339	3.00	90.00	13,700.00	0.00	12,330.00
3	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00
4	KABULI CHANA-1	071332	2.00	60.00	15,100.00	0.00	9,060.00
5	MALKA MASUR-1	071340	2.00	60.00	7,050.00	0.00	4,230.00
6	URAD DAL-1	071331	1.00	30.00	10,100.00	0.00	3,030.00
7	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.00	7,020.00
8	MATAR-1	0713	7.00	210.00	4,300.00	0.00	9,030.00
9	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,900.00	0.00	5,940.00
Other Charges		Total Qty	26	780.00	Basic Amount	72,030.00	
Note				Oth.Charges	114.00		
KANTA MAZDURI				CGST TAX	0.00		
57.20 57.20				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	72,144.00		
Rupees Seventy Two Thousand One Hundred Forty Four Only.							
CGST0%+SGST0% On Rs.72030.00=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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