



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/10520			
Party :RINKU KIRANA STORE GURJAR THADI		Dated.		28/11/2024		Ref. Date 28/11/2024	
		Invoice Time		13:55			
		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 UnRegistered							
Broker. DL SUSHIL JHALANI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,700.00	0.00	13,050.00
2	MASUR DAL-1	071390	5.00	150.00	7,300.00	0.00	10,950.00
3	ARHAR DAL-1	071339	4.00	120.00	11,600.00	0.00	13,920.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.00	4,920.00
5	URAD DAL-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
6	URAD MOGAR-1	071331	1.00	30.00	10,800.00	0.00	3,240.00
7	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,600.00	0.00	4,560.00
8	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,100.00	0.00	2,430.00
Other Charges		Total Qty	21	630.00	Basic Amount	55,860.00	
Note				Oth.Charges	92.00		
KANTA MAZDURI				CGST TAX	0.00		
46.20 46.20				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	55,952.00		
Rupees Fifty Five Thousand Nine Hundred Fifty Two Only.							
CGST0%+SGST0% On Rs.55860.00=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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