



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/7347			
Party :SHRI RAM KIRANA & GENERAL STORE, BEGUS		Dated.		01/10/2024		Ref. Date 01/10/2024	
		Invoice Time		11:43			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station BEGUS		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08CNBPS9408J2ZH							
Broker. DL SALENDRA BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,500.00	0.00	1,650.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,250.00	0.00	2,775.00
4	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
5	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00
Other Charges				Total Qty	6	180.00	Basic Amount 15,120.00
Note				Oth.Charges		43.00	
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00	
16.50 13.20 13.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		15,163.00	
Rupees Fifteen Thousand One Hundred Sixty Three Only.							
CGST0%+SGST0% On Rs.15120.00=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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