



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT		
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588				
Lic No.:	3704/W		Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9383</div>							
Party :KOOLWAL KIRANA STORE DULA RAW JI	Dated.	05/11/2024		Ref. Date 05/11/2024			
	Invoice Time	18:02					
	G.R. No.						
	Transport.						
	Truck No.						
	E-Way Bill No.						
	IRN No						
Party Station JAIPUR							
Phone n							
GST NO UnRegistered							
Broker. DL SUSHIL JHALANI	ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,550.00	0.00	2,865.00
2	MOTH SABUT	071339	5.00	150.00	6,800.00	0.00	10,200.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,600.00	0.00	5,160.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
5	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
6	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
7	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
8	KABULI CHANA-1	071332	2.00	60.00	15,500.00	0.00	9,300.00
9	URAD DAL-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
10	CHANA DAL(30KG)-1	071390	2.00	60.00	8,500.00	0.00	5,100.00
11	ARHAR DAL-1	071339	2.00	60.00	12,300.00	0.00	7,380.00
12	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00
13	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
14	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
Other Charges			Total Qty	26	780.00	Basic Amount	72,285.00
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	72,399.00	
Rupees Seventy Two Thousand Three Hundred Ninety Nine Only.							
CGST0%+SGST0% On Rs.72285.00=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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