


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/7387			
Party : AASHIRWAD KIRANA STORE		Dated.		01/10/2024			
		Invoice Time		16:57			
LALSOT		G.R. No.					
		Transport.		GANESH			
Party Station LALSOT		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL SANTOSH KHANDELWAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
Other Charges				Total Qty	2	60.00	Basic Amount
Note						6,600.00	
KANTA MAZDURI THELI BHADA				Oth.Charges		28.00	
4.40 4.40 19.20				CGST TAX		0.00	
Amount Chargeable (In Words):				SGST TAX		0.00	
Rupees Six Thousand Six Hundred Twenty Eight Only.				Net Amount		6,628.00	
CGST0%+SGST0% On Rs.6600.00=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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