



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/7401				
Party :SHRI RAM DEPARTMENT STORE PRATAP NAGAR		Dated.		02/10/2024		Ref. Date 02/10/2024		
		Invoice Time		10:54				
		G.R. No.						
		Transport.						
		Truck No.		5015				
Party Station JAIPUR Phone n GST NO 08AYZPS1312E1Z6 Broker. DL GIRRAJ JI S.R.		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	20.00	600.00	4,300.00	0.00	25,800.00	
2	KABULI CHANA-1	071332	5.00	150.00	11,700.00	0.00	17,550.00	
3	RAJMA	0713	2.00	60.00	12,900.00	0.00	7,740.00	
4	MALKA MASUR-1	071340	3.00	90.00	7,300.00	0.00	6,570.00	
5	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00	
Other Charges				Total Qty	33	990.00	Basic Amount	64,410.00
Note						Oth.Charges	145.00	
KANTA MAZDURI						CGST TAX	0.00	
72.60 72.60						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	64,555.00	
Rupees Sixty Four Thousand Five Hundred Fifty Five Only.								
CGST0%+SGST0% On Rs.64410.00=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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