



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/8966				
Party :BANTI KIRANA STORE SANGANER		Dated.		26/10/2024		Ref. Date 26/10/2024		
		Invoice Time		14:04				
		G.R. No.						
		Transport.						
		Truck No.		4845				
Party Station SANGANER		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL GOVIND NATANI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	21.00	630.00	8,500.00	0.00	53,550.00	
Other Charges				Total Qty	21	630.00	Basic Amount	53,550.00
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	53,642.00	
Rupees Fifty Three Thousand Six Hundred Forty Two Only.								
CGST0%+SGST0% On Rs.53550.00=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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