



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/8222			
Party :SPD KIRANA STORE CHITWARI		Dated.		16/10/2024		Ref. Date 16/10/2024	
		Invoice Time		16:59			
		G.R. No.					
		Transport.					
		Truck No.		7146			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL RAJESH SHARMA		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	2.00	60.00	10,000.00	0.00	6,000.00
2	MOONG SABUT	0713	2.00	60.00	9,200.00	0.00	5,520.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00
4	MOONG DAL(30KG)-1	071331	3.00	90.00	8,950.00	0.00	8,055.00
5	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
6	MOTH SABUT	071339	2.00	60.00	7,050.00	0.00	4,230.00
7	CHOULA SABUT	0713	1.00	30.00	8,700.00	0.00	2,610.00
8	ARHAR DAL-1	071339	1.00	30.00	12,850.00	0.00	3,855.00
9	CHANA DAL(30KG)-1	071390	3.00	90.00	8,850.00	0.00	7,965.00
10	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00
Other Charges		Total Qty	23	690.00	Basic Amount	62,145.00	
Note				Oth.Charges	101.00		
KANTA MAZDURI				CGST TAX	0.00		
50.60 50.60				SGST TAX	0.00		
Amount Chargeable (In Words ):				Net Amount	62,246.00		
Rupees Sixty Two Thousand Two Hundred Forty Six Only.							
CGST0%+SGST0% On Rs.62145.00=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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