



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/8103			
Party :SAMBHRIYA KIRANA STORE MAHUWA		Dated.		14/10/2024		Ref. Date 14/10/2024	
		Invoice Time		16:29			
		G.R. No.					
		Transport.		BAYANA BHARATPUR			
		Truck No.					
		E-Way Bill No.					
Party Station MAHUWA						IRN No	
Phone n						ACK No	
GST NO UnRegistered						Date : 1/1/1975 00:00	
Broker. DL GOVIND BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	8,300.00	0.00	7,470.00
Other Charges				Total Qty	3	90.00	Basic Amount
Note							7,470.00
KANTA MAZDURI THELI BHADA						Oth.Charges	42.00
6.60 6.60 28.80						CGST TAX	0.00
Amount Chargeable (In Words ):						SGST TAX	0.00
Rupees Seven Thousand Five Hundred Twelve Only.						Net Amount	7,512.00
CGST0%+SGST0% On Rs.7470.00=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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