



GST NO	08ANQPG4101P1ZP		Invoice Type	CREDIT			
PAN No.	ANOPG4101P		Phone:	9314041588, 9414041588			
Lic No.:	3704/W		Phone:	0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8517</div>							
Party :BADAYA KIRANA STORE		Dated.	21/10/2024	Ref. Date 21/10/2024			
Party Station RAMGARH,PACHWARA Phone n GST NO UnRegistered Broker. DL WITHOUT		Invoice Time	13:37				
		G.R. No.					
		Transport.	EKTA				
		Truck No.					
		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	MOTH SABUT	071339	2.00	60.00	5,800.00	0.00	3,480.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,350.00	0.00	2,505.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,900.00	0.00	2,670.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.00
6	MOTH DAL	0713	1.00	30.00	6,900.00	0.00	2,070.00
Other Charges		Total Qty	7	210.00	Basic Amount	16,215.00	
Note				Oth.Charges	98.00		
KANTA MAZDURI THELI BHADA 15.40 15.40 67.20				CGST TAX	0.00		
Amount Chargeable (In Words):				SGST TAX	0.00		
Rupees Sixteen Thousand Three Hundred Thirteen Only.				Net Amount	16,313.00		
CGST0%+SGST0% On Rs.16215.00=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							

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