



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/10483				
Party :BANSAL KIRANA STORE		Dated.		27/11/2024		Ref. Date 27/11/2024		
		Invoice Time		16:45				
		G.R. No.						
		Transport.		KOTHPUTLI GOODS				
		Truck No.						
		E-Way Bill No.						
Party Station KOTPUTLI		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL GIRVAR JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD SABUT-1	0713	1.00	30.00	10,500.00	0.00	3,150.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00	
3	RAJMA 29.8,30.0	0713	2.00	59.80	11,800.00	0.00	7,056.40	
4	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00	
Other Charges				Total Qty	6	179.80	Basic Amount	19,386.40
Note				Oth.Charges		83.60		
KANTA MAZDURI THELI BHADA 13.20 13.20 57.60				CGST TAX		0.00		
Amount Chargeable (In Words ):				SGST TAX		0.00		
Rupees Nineteen Thousand Four Hundred Seventy Only.				Net Amount		19,470.00		
CGST0%+SGST0% On Rs.19386.40=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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