



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/11190			
Party :SHARMA KIRANA & GENERAL STORE BAGRU  Shop No 28,29, Hanuman Nager, Bagru, Sanganer, Jaipur, Party Station BAGRU Phone n GST NO 08DXMPS8783N1Z2 Broker. DL WITHOUT		Dated.	13/12/2024	Ref. Date 13/12/2024			
		Invoice Time	12:11				
		G.R. No.					
		Transport.					
		Truck No.	8725				
		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	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,150.00	0.00	7,335.00
3	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,650.00	0.00	4,590.00
4	CHANA DAL(30KG)-1	071390	5.00	150.00	7,800.00	0.00	11,700.00
5	ARHAR DAL-1	071339	5.00	150.00	12,650.00	0.00	18,975.00
6	ARHAR DAL-1	071339	3.00	90.00	10,600.00	0.00	9,540.00
Other Charges		Total Qty	23	690.00	Basic Amount		66,390.00
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		66,491.00	
Rupees Sixty Six Thousand Four Hundred Ninety One Only.							
CGST0%+SGST0% On Rs.66390.00=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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