



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				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/11786			
Party :BADAYA KIRANA STORE		Dated.		14/02/2024		Ref. Date 14/02/2024	
		Invoice Time		17:46			
		G.R. No.					
		Transport.		EKTA			
		Truck No.					
		E-Way Bill No.					
		IRN No					
Party Station RAMGARH,PACHWARA		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
2	MASUR DAL-1	071390	1.00	30.00	7,100.00	0.00	2,130.00
Other Charges		Total Qty		2	60.00	Basic Amount	4,305.00
Note						Oth.Charges	28.00
KANTA MAZDURI THELI BHADA						CGST TAX	0.00
4.40 4.40 19.20						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	4,333.00
Rupees Four Thousand Three Hundred Thirty Three Only.							
CGST0%+SGST0% On Rs.4305.00=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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0																							
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