



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				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/8626			
Party :SHANTINATH KIRANA STORE UNIYARA		Dated.		22/10/2024		Ref. Date 22/10/2024	
		Invoice Time		14:44			
		G.R. No.					
		Transport.		JAIPUR SWAIMADHOPUR			
		Truck No.					
		E-Way Bill No.					
Party Station UNIYARA		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,900.00	0.00	8,910.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	8,900.00	0.00	13,350.00
3	ARHAR DAL-1	071339	1.00	30.00	12,500.00	0.00	3,750.00
4	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
5	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00
6	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,150.00	0.00	5,490.00
7	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
Other Charges		Total Qty	15	450.00	Basic Amount	42,870.00	
Note				Oth.Charges		210.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
33.00 33.00 144.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		43,080.00	
Rupees Forty Three Thousand Eighty Only.							
CGST0%+SGST0% On Rs.42870.00=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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