



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/10752			
Party :SHRI RAM DEPARTMENT STORE PRATAP NAGAR		Dated.		03/12/2024		Ref. Date 03/12/2024	
		Invoice Time		17:05			
		G.R. No.					
		Transport.					
		Truck No.		5015			
Party Station JAIPUR Phone n GST NO 08AYZPS1312E1Z6 Broker. DL GIRRAJ JI S.R.		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	KABULI CHANA-1	071332	3.00	90.00	16,200.00	0.00	14,580.00
2	KABULI CHANA-1	071332	5.00	150.00	11,000.00	0.00	16,500.00
3	CHANA DAL(30KG)-1	071390	10.00	300.00	8,000.00	0.00	24,000.00
4	URAD MOGAR-1	071331	4.00	120.00	11,400.00	0.00	13,680.00
5	URAD SABUT-1	0713	2.00	60.00	10,000.00	0.00	6,000.00
6	CHANA(BLACK)-1	0713	5.00	150.00	7,500.00	0.00	11,250.00
7	MATAR-1	0713	8.00	240.00	4,000.00	0.00	9,600.00
8	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00
Other Charges		Total Qty 40		1,200.0		Basic Amount 102,360.00	
Note KANTA MAZDURI 88.00 88.00 Amount Chargeable (In Words): Rupees One Lakh Two Thousand Five Hundred Thirty Six Only.		Oth.Charges		176.00			
		CGST TAX		0.00			
		SGST TAX		0.00			
		Net Amount		102,536.00			
CGST0%+SGST0% On Rs.102360.00=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							

E. & O.E. This is Computer Generated Invoice

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