



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/10872				
Party :BALAJI KIRANA STORE MANSAROWAR		Dated.		06/12/2024		Ref. Date 06/12/2024		
		Invoice Time		14:12				
		G.R. No.						
		Transport.						
		Truck No.		0836				
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL TARACHAND JAT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	10.00	300.00	8,400.00	0.00	25,200.00	
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,200.00	0.00	4,320.00	
3	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	6,000.00	0.00	5,400.00	
Other Charges				Total Qty	15	450.00	Basic Amount	34,920.00
Note				Oth.Charges		66.00		
KANTA MAZDURI				CGST TAX		0.00		
33.00 33.00				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		34,986.00		
Rupees Thirty Four Thousand Nine Hundred Eighty Six Only.								
CGST0%+SGST0% On Rs.34920.00=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								

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