



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/8153			
Party :MANISH KIRANA STORE		Dated.	15/10/2024	Ref. Date 15/10/2024			
SAHPURA		Invoice Time	15:35				
		G.R. No.					
		Transport.					
		Truck No.	0523				
Party Station SAHPURA		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered							
Broker. DL RADHAY BROKER		ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,900.00	0.00	2,670.00
2	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
3	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
Other Charges		Total Qty	4	120.00	Basic Amount	10,560.00	
Note				Oth.Charges		18.00	
KANTA MAZDURI				CGST TAX		0.00	
8.80 8.80				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		10,578.00	
Rupees Ten Thousand Five Hundred Seventy Eight Only.							
CGST0%+SGST0% On Rs.10560.00=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			

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

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