



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/10293				
Party :JHALANI KIRANA STORE, BASSI		Dated.		23/11/2024		Ref. Date 23/11/2024		
		Invoice Time		15:45				
		G.R. No.						
		Transport.		VISHANU				
		Truck No.						
Party Station BASSI		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08AQAPJ7763M1ZC								
Broker. DL METHI BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00	
2	ARHAR DAL-1	071339	1.00	30.00	13,500.00	0.00	4,050.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00	
Other Charges				Total Qty	4	120.00	Basic Amount	11,880.00
Note						Oth.Charges	56.00	
KANTA MAZDURI THELI BHADA						CGST TAX	0.00	
8.80 8.80 38.40						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	11,936.00	
Rupees Eleven Thousand Nine Hundred Thirty Six Only.								
CGST0%+SGST0% On Rs.11880.00=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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