



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/7730			
Party :SHARMA KIRANA & GENERAL STORE BAGRU		Dated.		08/10/2024		Ref. Date 08/10/2024	
		Invoice Time		13:26			
		G.R. No.					
		Transport.					
		Truck No.		7402			
		E-Way Bill No.					
Shop No 28,29, Hanuman Nager, Bagru, Sanganer, Jaipur, Party Station BAGRU		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08DXMPS8783N1Z2							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	7,650.00	0.00	2,295.00
2	CHOULA SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.00
3	MATAR-1	0713	2.00	60.00	4,200.00	0.00	2,520.00
4	MOONG DAL(30KG)-1	071331	5.00	150.00	9,000.00	0.00	13,500.00
5	CHANA DAL(30KG)-1	071390	5.00	150.00	9,000.00	0.00	13,500.00
6	ARHAR DAL-1	071339	5.00	150.00	13,400.00	0.00	20,100.00
7	MALKA MASUR-1	071340	10.00	300.00	7,050.00	0.00	21,150.00
8	CHANA(BLACK)-1	0713	5.00	150.00	8,200.00	0.00	12,300.00
Other Charges		Total Qty	34	1,020.0	Basic Amount	88,005.00	
Note				Oth.Charges	150.00		
KANTA MAZDURI				CGST TAX	0.00		
74.80 74.80				SGST TAX	0.00		
Amount Chargeable (In Words): Rupees Eighty Eight Thousand One Hundred Fifty Five Only.				Net Amount	88,155.00		
CGST0%+SGST0% On Rs.88005.00=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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