



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/7597			
Party :VIJAYVERGIYA KIRANA STORE SAWAIMADHOPUR		Dated.		05/10/2024		Ref. Date 05/10/2024	
		Invoice Time		15:22			
		G.R. No.					
		Transport.		KAILASH			
		Truck No.					
Party Station SAWAIMADHOPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	13,400.00	0.00	4,020.00
2	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00
3	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00
4	URAD MOGAR-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
Other Charges		Total Qty 8		240.00		Basic Amount 21,480.00	
Note				Oth.Charges		112.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
17.60 17.60 76.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		21,592.00	
Rupees Twenty One Thousand Five Hundred Ninety Two Only.							
CGST0%+SGST0% On Rs.21480.00=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							

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