



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/10263				
Party :BALAJI KIRANA STORE MANSAROWAR		Dated.		23/11/2024		Ref. Date 23/11/2024		
		Invoice Time		13:36				
		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	5.00	150.00	8,500.00	0.00	12,750.00	
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	6,100.00	0.00	3,660.00	
3	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,700.00	0.00	4,620.00	
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,850.00	0.00	5,910.00	
Other Charges				Total Qty	11	330.00	Basic Amount	26,940.00
Note				Oth.Charges		48.00		
KANTA MAZDURI				CGST TAX		0.00		
24.20 24.20				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		26,988.00		
Rupees Twenty Six Thousand Nine Hundred Eighty Eight Only.								
CGST0%+SGST0% On Rs.26940.00=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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