



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/9663				
Party :SHRI GOVIND KIRAN STORE CHOTI CHOPAD JAIPUR Party Station JAIPUR Phone n GST NO 08AANFS4909D1Z1 Broker. DL GOVIND BROKER		Dated.	09/11/2024		Ref. Date 09/11/2024			
		Invoice Time	17:52					
		G.R. No.						
		Transport.						
		Truck No.	8206					
		E-Way Bill No.						
		IRN No						
		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	15.00	450.00	8,800.00	0.00	39,600.00	
2	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,800.00	0.00	44,100.00	
Other Charges				Total Qty	30	900.00	Basic Amount	83,700.00
Note						Oth.Charges	132.00	
KANTA MAZDURI						CGST TAX	0.00	
66.00 66.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	83,832.00	
Rupees Eighty Three Thousand Eight Hundred Thirty Two Only.								
CGST0%+SGST0% On Rs.83700.00=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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