


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/8248				
Party : ANJANI DIPARTMENT STORE SHAPURA		Dated.		16/10/2024		Ref. Date 16/10/2024		
		Invoice Time		17:46				
		G.R. No.						
		Transport.						
		Truck No.		2632				
		E-Way Bill No.						
Party Station SHAPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	20.00	600.00	8,200.00	0.00	49,200.00	
Other Charges				Total Qty	20	600.00	Basic Amount	49,200.00
Note				Oth.Charges		88.00		
KANTA MAZDURI				CGST TAX		0.00		
44.00 44.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		49,288.00		
Rupees Forty Nine Thousand Two Hundred Eighty Eight Only.								
CGST0%+SGST0% On Rs.49200.00=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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