



GST NO 08ANQPG4101P1ZP		Invoice Type CREDIT						
PAN No. ANOPG4101P		Phone: 9314041588, 9414041588						
Lic No.: 3704/W		Phone: 0141-2990700						
BILL OF SUPPLY								
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice No. SL/10865						
Party :SAKAMBARI KIRANA STORE SINGANA	Dated.	06/12/2024	Ref. Date 06/12/2024					
	Invoice Time	13:35						
	G.R. No.							
	Transport.	BANSAL						
	Truck No.							
	E-Way Bill No.							
	IRN No							
Party Station SINGHANA								
Phone n								
GST NO 08ADWPA0427C1ZW								
Broker. DL BHAGWAN JI LADDA	ACK No	Date : 1/1/1975 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	4.00	120.00	7,300.00	0.00	8,760.00	
2	KALA MASUR -1	0713	1.00	30.00	7,150.00	0.00	2,145.00	
3	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.00	
Other Charges				Total Qty	6	180.00	Basic Amount	14,295.00
Note				Oth.Charges		84.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
13.20 13.20 57.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		14,379.00		
Rupees Fourteen Thousand Three Hundred Seventy Nine Only.								
CGST0%+SGST0% On Rs.14295.00=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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