



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/8923			
Party :ISLAM GENERAL STORE RENWAL		Dated.		25/10/2024		Ref. Date 25/10/2024	
		Invoice Time		17:31			
		G.R. No.					
		Transport.					
		Truck No.		8245			
Party Station RENWAL		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL VALLABH PAREEK		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00
2	CHOULA SABUT	0713	2.00	56.10	8,100.00	0.00	4,544.10
	29.6,26.5						
3	CHOULA DAL	0713	2.00	60.00	8,800.00	0.00	5,280.00
Other Charges		Total Qty	6	176.10	Basic Amount	15,284.10	
Note				Oth.Charges		26.90	
KANTA MAZDURI				CGST TAX		0.00	
13.20 13.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		15,311.00	
Rupees Fifteen Thousand Three Hundred Eleven Only.							
CGST0%+SGST0% On Rs.15284.10=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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