



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/9395				
Party :KHANDELWAL KIRANA STORE KUMHER		Dated.		06/11/2024		Ref. Date 06/11/2024		
		Invoice Time		12:45				
		G.R. No.						
		Transport.		BALI				
		Truck No.						
		E-Way Bill No.						
Party Station KUMBHER		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL GOPAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00	
2	KALA MASUR -1	0713	2.00	60.00	7,250.00	0.00	4,350.00	
3	KABULI CHANA-1	071332	2.00	60.00	16,700.00	0.00	10,020.00	
4	MATAR-1	0713	1.00	30.00	8,000.00	0.00	2,400.00	
5	CHOULA DAL	0713	3.00	90.00	8,800.00	0.00	7,920.00	
Other Charges				Total Qty	9	270.00	Basic Amount	27,150.00
Note				Oth.Charges		126.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
19.80 19.80 86.40				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		27,276.00		
Rupees Twenty Seven Thousand Two Hundred Seventy Six Only.								
CGST0%+SGST0% On Rs.27150.00=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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