



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/10845			
Party :SHYAM KIRANA STORE AMBABARI	Dated.	05/12/2024		Ref. Date 05/12/2024			
	Invoice Time	16:44					
	G.R. No.						
	Transport.						
	Truck No.	SELF					
	E-Way Bill No.						
	IRN No						
Party Station JAIPUR							
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT							
ACK No		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,850.00	0.00	2,955.00
3	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.00	2,475.00
Other Charges		Total Qty	4	120.00	Basic Amount	13,230.00	
Note					Oth.Charges	18.00	
KANTA MAZDURI					CGST TAX	0.00	
8.80 8.80					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	13,248.00	
Rupees Thirteen Thousand Two Hundred Forty Eight Only.							
CGST0%+SGST0% On Rs.13230.00=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							

E. & O.E.

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