



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9579</div>							
Party :VIJAYVERGIYA KIRANA STORE SAWAIMADHOPUR		Dated.		08/11/2024		Ref. Date 08/11/2024	
		Invoice Time		16:16			
		G.R. No.					
		Transport.		KAILASH			
		Truck No.					
Party Station SAWAIMADHOPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00
3	MALKA MASUR-1	071340	5.00	150.00	7,600.00	0.00	11,400.00
4	URAD MOGAR-1	071331	2.00	60.00	11,300.00	0.00	6,780.00
5	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
6	ARHAR DAL-1	071339	2.00	60.00	12,550.00	0.00	7,530.00
Other Charges		Total Qty	20	600.00	Basic Amount	57,060.00	
Note				Oth.Charges	280.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
44.00 44.00 192.00				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	57,340.00		
Rupees Fifty Seven Thousand Three Hundred Forty Only.							
CGST0%+SGST0% On Rs.57060.00=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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