



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/8594			
Party :SHARMA KIRANA & GENERAL STORE BAGRU Shop No 28,29, Hanuman Nager, Bagru, Sanganer, Jaipur, Party Station BAGRU Phone n GST NO 08DXMPS8783N1Z2 Broker. DL WITHOUT		Dated.	22/10/2024	Ref. Date 22/10/2024			
		Invoice Time	10:32				
		G.R. No.					
		Transport.	BAGRU GOLDEN				
		Truck No.	0174				
		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	8,300.00	0.00	4,980.00
2	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
3	URAD SABUT-1	0713	1.00	30.00	10,100.00	0.00	3,030.00
4	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00
5	CHANA DAL(30KG)-1	071390	5.00	150.00	8,750.00	0.00	13,125.00
6	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00
7	CHANA(BLACK)-1	0713	5.00	150.00	8,000.00	0.00	12,000.00
Other Charges		Total Qty	22	660.00	Basic Amount		60,915.00
Note				Oth.Charges		97.00	
KANTA MAZDURI 48.40 48.40				CGST TAX		0.00	
Amount Chargeable (In Words):				SGST TAX		0.00	
Rupees Sixty One Thousand Twelve Only.				Net Amount		61,012.00	
CGST0%+SGST0% On Rs.60915.00=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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