



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/8759			
Party :KOOLWAL KIRANA STORE DULA RAW JI		Dated.		23/10/2024		Ref. Date 23/10/2024	
		Invoice Time		17:27			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL SUSHIL JHALANI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
3	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
4	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
7	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
8	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	6,500.00	0.00	1,950.00
9	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
Other Charges		Total Qty	9	270.00	Basic Amount		23,430.00
Note				Oth.Charges		40.00	
KANTA MAZDURI				CGST TAX		0.00	
19.80 19.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		23,470.00	
Rupees Twenty Three Thousand Four Hundred Seventy Only.							
CGST0%+SGST0% On Rs.23430.00=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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