



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/8979			
Party :KOOLWAL KIRANA STORE DULA RAW JI		Dated.		26/10/2024		Ref. Date 26/10/2024	
		Invoice Time		15:08			
		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	3.00	90.00	9,750.00	0.00	8,775.00
2	MASUR DAL-1	071390	3.00	90.00	7,600.00	0.00	6,840.00
3	ARHAR DAL-1	071339	4.00	120.00	12,500.00	0.00	15,000.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,700.00	0.00	2,610.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
6	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
7	KALA MASUR -1	0713	2.00	60.00	7,200.00	0.00	4,320.00
Other Charges		Total Qty	15	450.00	Basic Amount	43,035.00	
Note				Oth.Charges		66.00	
KANTA MAZDURI				CGST TAX		0.00	
33.00 33.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		43,101.00	
Rupees Forty Three Thousand One Hundred One Only.							
CGST0%+SGST0% On Rs.43035.00=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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