



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/9058</div>								
Party :VIJAY KIRANA STORE JAIPURA			Dated.		28/10/2024		Ref. Date 28/10/2024	
			Invoice Time		14:15			
			G.R. No.					
			Transport.					
			Truck No.		0488			
Party Station JAIPURA			E-Way Bill No.					
			IRN No					
			ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered								
Broker. DL RAJESH SHARMA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,700.00	0.00	2,610.00	
3	CHANA(BLACK)-1	0713	1.00	30.00	8,100.00	0.00	2,430.00	
Other Charges				Total Qty	3	90.00	Basic Amount	7,830.00
Note						Oth.Charges	13.00	
KANTA MAZDURI						CGST TAX	0.00	
6.60 6.60						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	7,843.00	
Rupees Seven Thousand Eight Hundred Forty Three Only.								
CGST0%+SGST0% On Rs.7830.00=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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