



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/8454</div>							
Party :RADHA GOVIND GENERAL STORE		Dated.	19/10/2024		Ref. Date 19/10/2024		
Party Station ACHROL Phone n GST NO UnRegistered Broker. DL WITHOUT		Invoice Time	15:24				
		G.R. No.					
		Transport.	SURASAH				
		Truck No.					
		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	3.00	90.00	8,400.00	0.00	7,560.00
2	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.00	3,360.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,800.00	0.00	2,340.00
4	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
Other Charges		Total Qty	6	180.00	Basic Amount	15,555.00	
Note				Oth.Charges	84.00		
KANTA MAZDURI THELI BHADA 13.20 13.20 57.60				CGST TAX	0.00		
Amount Chargeable (In Words):				SGST TAX	0.00		
Rupees Fifteen Thousand Six Hundred Thirty Nine Only.				Net Amount	15,639.00		
CGST0%+SGST0% On Rs.15555.00=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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