



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/7180				
Party :SUDARSAN KIRANA STORE ROAD NO 17		Dated.		27/09/2024		Ref. Date 27/09/2024		
		Invoice Time		12:43				
		G.R. No.						
		Transport.						
		Truck No.		RJ59EP0678				
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL MALIRAM JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00	
2	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00	
4	ARHAR DAL-1	071339	1.00	30.00	14,000.00	0.00	4,200.00	
5	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00	
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00	
7	KABULI CHANA-1	071332	1.00	30.00	13,300.00	0.00	3,990.00	
Other Charges				Total Qty	8	240.00	Basic Amount	24,570.00
Note						Oth.Charges	35.00	
KANTA MAZDURI						CGST TAX	0.00	
17.60 17.60						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	24,605.00	
Rupees Twenty Four Thousand Six Hundred Five Only.								
CGST0%+SGST0% On Rs.24570.00=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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