



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/8314</div>										
Party :S.K, KIRANA ITAWA			Dated.		17/10/2024		Ref. Date 17/10/2024			
			Invoice Time		16:46					
			G.R. No.							
			Transport.							
			Truck No.		5494					
Party Station ITAWA			E-Way Bill No.							
			IRN No							
			ACK No		Date : 1/1/1975 00:00					
GST NO UnRegistered										
Broker. DL SANDEEP AGARWAL										
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	URAD MOGAR-1	071331	1.00	30.00	11,200.00	0.00	3,360.00			
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,100.00	0.00	8,190.00			
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00			
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00			
5	CHANA DAL(30KG)-1	071390	2.00	60.00	8,850.00	0.00	5,310.00			
6	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00			
7	ARHAR DAL-1	071339	1.00	30.00	12,850.00	0.00	3,855.00			
8	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,650.00	0.00	2,295.00			
9	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00			
10	CHOULA SABUT	0713	2.00	60.00	8,600.00	0.00	5,160.00			
Other Charges			Total Qty	15	450.00	Basic Amount		41,895.00		
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		41,961.00			
Rupees Forty One Thousand Nine Hundred Sixty One Only.										
CGST0%+SGST0% On Rs.41895.00=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										

E. & O.E.

This is Computer Generated Invoice

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