



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/10103				
Party :RINKU KIRANA STORE GURJAR THADI		Dated.		19/11/2024		Ref. Date 19/11/2024		
		Invoice Time		17:37				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL SUSHIL JHALANI		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,600.00	0.00	5,160.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00	
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00	
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00	
5	CHANA(BLACK)-1	0713	2.00	60.00	7,200.00	0.00	4,320.00	
6	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00	
Other Charges				Total Qty	9	270.00	Basic Amount	22,110.00
Note						Oth.Charges	40.00	
KANTA MAZDURI						CGST TAX	0.00	
19.80 19.80						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	22,150.00	
Rupees Twenty Two Thousand One Hundred Fifty Only.								
CGST0%+SGST0% On Rs.22110.00=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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