



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/9464			
Party : AASHIRWAD KIRANA STORE		Dated.	07/11/2024	Ref. Date 07/11/2024			
LALSOT		Invoice Time	10:52				
		G.R. No.					
		Transport.					
		Truck No.	1910				
Party Station LALSOT		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered							
Broker. DL SANTOSH KHANDELWAL		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	11.00	330.00	8,900.00	0.00	29,370.00
2	RAJMA	0713	1.00	30.00	12,500.00	0.00	3,750.00
3	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00
4	URAD DAL-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
5	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
Other Charges		Total Qty	15	450.00	Basic Amount	43,140.00	
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		43,206.00	
Rupees Forty Three Thousand Two Hundred Six Only.							
CGST0%+SGST0% On Rs.43140.00=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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