



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/9822			
Party :NIKHIL KIRANA STORE		Dated.		13/11/2024		Ref. Date 13/11/2024	
		Invoice Time		16:40			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station TUNGA							
Phone n							
GST NO UnRegistered							
Broker. DL METHI BROKER		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	8,500.00	0.00	5,100.00
2	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,800.00	0.00	11,760.00
3	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
4	MOONG DAL(30KG)-1	071331	3.00	90.00	8,700.00	0.00	7,830.00
5	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
Other Charges		Total Qty	12	360.00	Basic Amount		32,700.00
Note				Oth.Charges		168.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
26.40 26.40 115.20				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		32,868.00	
Rupees Thirty Two Thousand Eight Hundred Sixty Eight Only.							
CGST0%+SGST0% On Rs.32700.00=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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