



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/9238				
Party :NEW BAGRA KIRANA STORE		Dated.		04/11/2024		Ref. Date 04/11/2024		
		Invoice Time		10:56				
		G.R. No.						
		Transport.						
		Truck No.		8725				
Party Station BAGRU		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	4.00	120.00	7,400.00	0.00	8,880.00	
2	CHANA DAL(30KG)-1	071390	3.00	90.00	8,650.00	0.00	7,785.00	
3	KABULI CHANA-1	071332	2.00	60.00	16,500.00	0.00	9,900.00	
Other Charges				Total Qty	9	270.00	Basic Amount	26,565.00
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	26,605.00	
Rupees Twenty Six Thousand Six Hundred Five Only.								
CGST0%+SGST0% On Rs.26565.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
For RADHEY ENTERPRISES								
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.								
Authorised Signatory								

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