



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/10011</div>								
Party :R.S. KIRANA STORE			Dated.		18/11/2024		Ref. Date 18/11/2024	
			Invoice Time		16:43			
			G.R. No.					
			Transport.					
			Truck No.		5494			
Party Station KHEJROLI			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	KABULI CHANA-1	071332	5.00	150.00	11,300.00	0.00	16,950.00	
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,800.00	0.00	2,340.00	
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.00	4,920.00	
Other Charges				Total Qty	8	240.00	Basic Amount	24,210.00
Note						Oth.Charges	35.00	
KANTA MAZDURI						CGST TAX	0.00	
17.60 17.60						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	24,245.00	
Rupees Twenty Four Thousand Two Hundred Forty Five Only.								
CGST0%+SGST0% On Rs.24210.00=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								

E. & O.E. This is Computer Generated Invoice

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