



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/8716			
Party :VIKRAM KIRANA STORE PALSANA		Dated.		23/10/2024		Ref. Date 23/10/2024	
		Invoice Time		14:47			
		G.R. No.					
		Transport.					
		Truck No.		5725			
Party Station PALSANA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL GUMAN SINGH JAIN							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	8,800.00	0.00	39,600.00
2	KABULI CHANA-1	071332	3.00	90.00	11,300.00	0.00	10,170.00
3	URAD DAL-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
4	ARHAR DAL-1	071339	3.00	90.00	12,600.00	0.00	11,340.00
Other Charges		Total Qty	22	660.00	Basic Amount	63,990.00	
Note				Oth.Charges	97.00		
KANTA MAZDURI				CGST TAX	0.00		
48.40 48.40				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	64,087.00		
Rupees Sixty Four Thousand Eighty Seven Only.							
CGST0%+SGST0% On Rs.63990.00=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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