



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/10239			
Party :N.K. KIRANA STORE		Dated.		22/11/2024		Ref. Date 22/11/2024	
		Invoice Time		16:28			
		G.R. No.					
		Transport.					
		Truck No.		6811			
Party Station KHEJROLI		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08ANWPY0724G1ZF							
Broker. DL SANDEEP AGARWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	7,200.00	0.00	4,320.00
2	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00
4	KABULI CHANA-1	071332	2.00	60.00	11,300.00	0.00	6,780.00
5	ARHAR DAL-1	071339	2.00	60.00	12,100.00	0.00	7,260.00
Other Charges		Total Qty	13	390.00	Basic Amount	37,440.00	
Note				Oth.Charges	57.00		
KANTA MAZDURI				CGST TAX	0.00		
28.60 28.60				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	37,497.00		
Rupees Thirty Seven Thousand Four Hundred Ninety Seven Only.							
CGST0%+SGST0% On Rs.37440.00=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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