



GST NO	08ANQPG4101P1ZP		Invoice Type	CASH			
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/7998</div>							
Party :SHRI SHYAM KIRANA MART MANSAROVER			Dated.	12/10/2024	Ref. Date	12/10/2024	
			Invoice Time		15:03		
			G.R. No.				
			Transport.				
			Truck No.		SELF		
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL GIRVAR JI			E-Way Bill No.				
			IRN No				
			ACK No		Date : 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
4	URAD MOGAR-1	071331	1.00	30.00	12,700.00	0.00	3,810.00
5	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
6	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
7	KABULI CHANA-1	071332	1.00	29.10	16,500.00	0.00	4,801.50
Other Charges			Total Qty	7	209.10	Basic Amount	22,351.50
Note					Oth.Charges	-191.50	
MUDDAT EXPKANTAMAZDURI					CGST TAX	0.00	
- 222.0015.4015.40					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	22,160.00	
Rupees Twenty Two Thousand One Hundred Sixty Only.							
CGST0%+SGST0% On Rs.22351.50=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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