



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13585			
Party :GOPAL KIRANA STORE, SAMBHAR		Dated.		31/01/2025		Ref. Date 31/01/2025	
		Invoice Time		12:35			
		G.R. No.					
		Transport.		NEW GOYAL			
		Truck No.					
Party Station SAMBHAR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL TARACHAND JAT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	9,850.00	0.00	2,955.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	0.00	2,145.00
3	KALA MASUR -1	0713	1.00	30.00	7,000.00	0.00	2,100.00
4	URAD DAL-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
5	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
6	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00
Other Charges		Total Qty	6	180.00	Basic Amount		14,580.00
Note				Oth.Charges		84.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
13.20 13.20 57.60				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		14,664.00	
Rupees Fourteen Thousand Six Hundred Sixty Four Only.							
CGST0%+SGST0% On Rs.14580.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							

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

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