



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/14855			
Party :SURESH KIRANA STORE		Dated.		01/03/2025		Ref. Date 01/03/2025	
		Invoice Time		14:51			
		G.R. No.					
		Transport.					
		Truck No.		0523			
Party Station SAHPURA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL RADHAY BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,150.00	0.00	10,725.00
3	URAD MOGAR-1	071331	2.00	60.00	10,300.00	0.00	6,180.00
4	KABULI CHANA-1	071332	3.00	90.00	8,500.00	0.00	7,650.00
5	CHANA(BLACK)-1	0713	2.00	60.00	6,400.00	0.00	3,840.00
6	URAD SABUT-1	0713	1.00	30.00	9,000.00	0.00	2,700.00
7	RAJMA	0713	1.00	30.00	7,500.00	0.00	2,250.00
8	RAJMA	0713	1.00	30.00	10,500.00	0.00	3,150.00
Other Charges		Total Qty	20	600.00	Basic Amount	47,595.00	
Note					Oth.Charges	88.00	
KANTA MAZDURI					CGST TAX	0.00	
44.00 44.00					SGST TAX	0.00	
Amount Chargeable (In Words ):					Net Amount	47,683.00	
Rupees Forty Seven Thousand Six Hundred Eighty Three Only.							
CGST0%+SGST0% On Rs.47595.00=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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Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588			
				Phone: 0141-2990700			
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