



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT			
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/8910</div>								
Party :GOPAL KIRANA STORE, MANDAWARI		Dated.		25/10/2024		Ref. Date 25/10/2024		
		Invoice Time		15:51				
		G.R. No.						
		Transport.		GANESH				
		Truck No.						
		E-Way Bill No.						
Party Station MANDAWARI		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08BDKPG5792H1Z5								
Broker. DL SANTOSH KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,000.00	0.00	27,000.00	
Other Charges				Total Qty	10	300.00	Basic Amount	27,000.00
Note				Oth.Charges		140.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
22.00 22.00 96.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		27,140.00		
Rupees Twenty Seven Thousand One Hundred Forty Only.								
CGST0%+SGST0% On Rs.27000.00=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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