



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/10773				
Party :ARORA KIRANA STORE		Dated.		04/12/2024		Ref. Date 04/12/2024		
		Invoice Time		14:02				
		G.R. No.						
		Transport.		TFC				
		Truck No.						
Party Station SRI GANGANAGAR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL HARISH JI DEVANSHU								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	11.00	330.00	5,250.00	0.00	17,325.00	
Other Charges				Total Qty	11	330.00	Basic Amount	17,325.00
Note				Oth.Charges		327.00		
MUDDAT EXP KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
173.25 24.20 24.20 105.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		17,652.00		
Rupees Seventeen Thousand Six Hundred Fifty Two Only.								
CGST0%+SGST0% On Rs.17325.00=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								

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