



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/8858				
Party :RAMSWROOP KIRANA STORE SHRI MADHOPUR		Dated.		25/10/2024		Ref. Date 25/10/2024		
		Invoice Time		11:32				
		G.R. No.						
		Transport.						
		Truck No.		9603				
Party Station SHRI MADHOPUR		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL PREM NARAYAN SINGHAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	11.00	330.00	8,800.00	0.00	29,040.00	
2	URAD MOGAR-1	071331	3.00	90.00	11,500.00	0.00	10,350.00	
3	ARHAR DAL-1	071339	5.00	150.00	12,500.00	0.00	18,750.00	
4	RAJMA	0713	1.00	30.00	12,400.00	0.00	3,720.00	
Other Charges				Total Qty	20	600.00	Basic Amount	61,860.00
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	61,948.00	
Rupees Sixty One Thousand Nine Hundred Forty Eight Only.								
CGST0%+SGST0% On Rs.61860.00=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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