



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/11356				
Party :SONU KIRANA STORE DAUSA		Dated.		16/12/2024		Ref. Date 16/12/2024		
		Invoice Time		16:46				
		G.R. No.						
		Transport.		RAMESHWAR				
		Truck No.						
		E-Way Bill No.						
Party Station DAUSA		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL ASHISH KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	7,800.00	0.00	11,700.00	
Other Charges				Total Qty	5	150.00	Basic Amount	11,700.00
Note				Oth.Charges		70.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
11.00 11.00 48.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		11,770.00		
Rupees Eleven Thousand Seven Hundred Seventy Only.								
CGST0%+SGST0% On Rs.11700.00=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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