



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/8262				
Party :YADAV KIRANA		Dated.		16/10/2024		Ref. Date 16/10/2024		
		Invoice Time		18:39				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station CHOMU		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL TARACHAND JAT		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00	
2	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00	
4	ARHAR DAL-1	071339	1.00	30.00	12,800.00	0.00	3,840.00	
5	URAD DAL-1	071331	1.00	30.00	9,600.00	0.00	2,880.00	
Other Charges				Total Qty	5	150.00	Basic Amount	14,940.00
Note				Oth.Charges		22.00		
KANTA MAZDURI				CGST TAX		0.00		
11.00 11.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		14,962.00		
Rupees Fourteen Thousand Nine Hundred Sixty Two Only.								
CGST0%+SGST0% On Rs.14940.00=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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