



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/9081				
Party :N.K. KIRANA STORE		Dated.		28/10/2024		Ref. Date 28/10/2024		
		Invoice Time		15:32				
		G.R. No.						
		Transport.						
		Truck No.		5494				
Party Station KHEJROLI		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08ANWPY0724G1ZF								
Broker. DL SANDEEP AGARWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,850.00	0.00	14,775.00	
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00	
3	MOONG SABUT	0713	5.00	150.00	8,900.00	0.00	13,350.00	
Other Charges				Total Qty	15	450.00	Basic Amount	42,075.00
Note						Oth.Charges	66.00	
KANTA MAZDURI						CGST TAX	0.00	
33.00 33.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	42,141.00	
Rupees Forty Two Thousand One Hundred Forty One Only.								
CGST0%+SGST0% On Rs.42075.00=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								

E. & O.E. This is Computer Generated Invoice

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