



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/9050			
Party :RAMESH KIRAN STORE		Dated.		28/10/2024		Ref. Date 28/10/2024	
		Invoice Time		13:55			
		G.R. No.					
		Transport.					
		Truck No.		0319			
Party Station HARMADA		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00			
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,600.00	0.00	20,160.00
2	CHOULA SABUT	0713	7.00	210.00	8,200.00	0.00	17,220.00
Other Charges				Total Qty	14	420.00	Basic Amount 37,380.00
Note				Oth.Charges		62.00	
KANTA MAZDURI				CGST TAX		0.00	
30.80 30.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		37,442.00	
Rupees Thirty Seven Thousand Four Hundred Forty Two Only.							
CGST0%+SGST0% On Rs.37380.00=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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