



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/11053				
Party :KAMDHENU KIRANA STORE, MURLIPURA		Dated.		10/12/2024		Ref. Date 10/12/2024		
		Invoice Time		14:00				
		G.R. No.						
		Transport.						
		Truck No.		SELF				
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	5.00	150.00	4,000.00	0.00	6,000.00	
2	MOONG SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.00	
3	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00	
4	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00	
Other Charges				Total Qty	8	240.00	Basic Amount	12,435.00
Note				Oth.Charges		51.00		
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00		
15.45 17.60 17.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		12,486.00		
Rupees Twelve Thousand Four Hundred Eighty Six Only.								
CGST0%+SGST0% On Rs.12435.00=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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