



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/11393			
Party :ROHIT KIRANA STORE		Dated.	17/12/2024		Ref. Date 17/12/2024		
		Invoice Time	14:01				
		G.R. No.					
		Transport.					
		Truck No.	0174				
Party Station BAGRU		E-Way Bill No.					
		IRN No					
		ACK No	Date : 1/1/1975 00:00				
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-15	071340	5.00	150.00	7,100.00	0.00	10,650.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,750.00	0.00	11,625.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.00
4	MATAR-1	0713	1.00	30.00	4,050.00	0.00	1,215.00
5	CHANA DAL(30KG)-1	071390	3.00	90.00	8,100.00	0.00	7,290.00
6	CHANA(BLACK)-1	0713	2.00	60.00	7,450.00	0.00	4,470.00
7	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
8	CHOULA SABUT	0713	1.00	30.00	8,450.00	0.00	2,535.00
Other Charges		Total Qty	21	630.00	Basic Amount	49,155.00	
Note					Oth.Charges	92.00	
KANTA MAZDURI					CGST TAX	0.00	
46.20 46.20					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	49,247.00	
Rupees Forty Nine Thousand Two Hundred Forty Seven Only.							
CGST0%+SGST0% On Rs.49155.00=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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