



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/10817			
Party :JITENDRA KIRANA STORE, MANDI ROAD		Dated.		05/12/2024		Ref. Date 05/12/2024	
		Invoice Time		13:43			
		G.R. No.					
		Transport.					
		Truck No.		1783			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		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	RAJMA 29.7,29.7,29.6	0713	3.00	89.00	11,150.00	0.00	9,923.50
2	MOONG SABUT	0713	1.00	30.00	8,750.00	0.00	2,625.00
Other Charges				Total Qty	4	119.00	Basic Amount 12,548.50
Note				Oth.Charges		17.50	
KANTA MAZDURI 8.80 8.80				CGST TAX		0.00	
Amount Chargeable (In Words):				SGST TAX		0.00	
Rupees Twelve Thousand Five Hundred Sixty Six Only.				Net Amount		12,566.00	
CGST0%+SGST0% On Rs.12548.50=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							

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