



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/11293				
Party :DEEPAK KIRANA STORE KHORA BISAL		Dated.		16/12/2024		Ref. Date 14/12/2024		
		Invoice Time		11:05				
		G.R. No.						
		Transport.						
		Truck No.		RJ14GK3505				
		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	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00	
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,700.00	0.00	2,310.00	
3	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00	
4	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00	
Other Charges				Total Qty	5	150.00	Basic Amount	11,565.00
Note				Oth.Charges		38.00		
MUDDAT EXP KANTA MAZDURI				CGST TAX		0.00		
16.00 11.00 11.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		11,603.00		
Rupees Eleven Thousand Six Hundred Three Only.								
CGST0%+SGST0% On Rs.11565.00=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								

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