


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANQPG4101P				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/1810				
Party :MAMTA KIRANA STORE		Dated.		14/05/2024	Ref. Date 14/05/2024			
		Invoice Time		12:56				
		G.R. No.						
		Transport.						
		Truck No.		RJ14GK2496				
		E-Way Bill No.						
Party Station MUNDOTA		IRN No						
Phone n		ACK No						
GST NO UnRegistered		Date : 1/1/1975 00:00						
Broker. DL MUNSI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,800.00	0.00	2,340.00	
Other Charges		Total Qty		1	30.00	Basic Amount	2,340.00	
Note					Oth.Charges			4.00
KANTA MAZDURI					CGST TAX			0.00
2.20 2.20					SGST TAX			0.00
Amount Chargeable (In Words):					Net Amount			2,344.00
Rupees Two Thousand Three Hundred Forty Four Only.								
CGST0%+SGST0% On Rs.2340.00=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.interster will be charged.								
Authorised Signatory								

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						E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		Phone: 931404158					
						PhOne: 01							
<div>Bill of Supply</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N</div>													
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Other Charges						Total Qty		1		30.00		Basic Amount	
Note									Oth.Charges				
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