



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/10794				
Party :PANKAJ KIRANA STORE,NIWANA		Dated.		04/12/2024		Ref. Date 04/12/2024		
		Invoice Time		15:51				
		G.R. No.						
		Transport.						
		Truck No.		5494				
Party Station NIWANA		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL SANDEEP AGARWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,550.00	0.00	2,865.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00	
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00	
Other Charges				Total Qty	3	90.00	Basic Amount	7,830.00
Note						Oth.Charges	13.00	
KANTA MAZDURI						CGST TAX	0.00	
6.60 6.60						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	7,843.00	
Rupees Seven Thousand Eight Hundred Forty Three Only.								
CGST0%+SGST0% On Rs.7830.00=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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