



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/11487			
Party :KIRAN DEPARTMENT STORE GARD KANET		Dated.		19/12/2024		Ref. Date 19/12/2024	
		Invoice Time		11:49			
		G.R. No.					
		Transport.					
		Truck No.		0364			
Party Station AJIT GARH		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL PHOOLCHAND							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.00	8,550.00
2	MOONG DAL(30KG)-1	071331	4.00	120.00	8,500.00	0.00	10,200.00
3	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	8,000.00	0.00	4,800.00
5	ARHAR DAL-1	071339	1.00	30.00	10,600.00	0.00	3,180.00
6	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.00
Other Charges		Total Qty	13	390.00	Basic Amount		34,590.00
Note				Oth.Charges		57.00	
KANTA MAZDURI				CGST TAX		0.00	
28.60 28.60				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		34,647.00	
Rupees Thirty Four Thousand Six Hundred Forty Seven Only.							
CGST0%+SGST0% On Rs.34590.00=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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