



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/11632			
Party :MAMTA KIRANA STORE Party Station MUNDOTA Phone n GST NO UnRegistered Broker. DL MUNSI		Dated.	23/12/2024	Ref. Date 23/12/2024			
		Invoice Time	12:36				
		G.R. No.					
		Transport.					
		Truck No.	MUNSI				
		E-Way Bill No.					
		IRN No					
ACK No		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,650.00	0.00	2,895.00
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
Other Charges		Total Qty	2	60.00	Basic Amount	5,160.00	
Note					Oth.Charges	9.00	
KANTA MAZDURI					CGST TAX	0.00	
4.40 4.40					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	5,169.00	
Rupees Five Thousand One Hundred Sixty Nine Only.							
CGST0%+SGST0% On Rs.5160.00=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							

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