



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/8542				
Party :SHRI RAM KIRANA STORE, MUNDOTA		Dated.		21/10/2024		Ref. Date 21/10/2024		
		Invoice Time		14:50				
		G.R. No.						
		Transport.						
		Truck No.		MUNSI				
Party Station MUNDOTA		E-Way Bill No.						
Phone n		IRN No						
GST NO UnRegistered		ACK No		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	8,950.00	0.00	2,685.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,850.00	0.00	2,955.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,350.00	0.00	2,805.00	
4	MASUR DAL-1	071390	1.00	30.00	7,750.00	0.00	2,325.00	
5	CHOULA SABUT	0713	1.00	30.00	8,700.00	0.00	2,610.00	
Other Charges				Total Qty	5	150.00	Basic Amount	13,380.00
Note				Oth.Charges		22.00		
KANTA MAZDURI				CGST TAX		0.00		
11.00 11.00				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		13,402.00		
Rupees Thirteen Thousand Four Hundred Two Only.								
CGST0%+SGST0% On Rs.13380.00=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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