



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/8022			
Party :K.K. KIRANA STORE		Dated.		12/10/2024		Ref. Date 12/10/2024	
		Invoice Time		16:50			
		G.R. No.					
		Transport.					
		Truck No.		5484			
Party Station KHEJROLI		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL SANDEEP AGARWAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	12,800.00	0.00	3,840.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,600.00	0.00	2,580.00
3	CHOULA SABUT	0713	2.00	60.00	8,600.00	0.00	5,160.00
4	MOONG SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.00
Other Charges		Total Qty	5	150.00	Basic Amount		14,220.00
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		14,242.00	
Rupees Fourteen Thousand Two Hundred Forty Two Only.							
CGST0%+SGST0% On Rs.14220.00=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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