



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/10365				
Party :RINKU KIRANA STORE GURJAR THADI		Dated.		25/11/2024		Ref. Date 25/11/2024		
		Invoice Time		17:25				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL SUSHIL JHALANI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,150.00	0.00	2,445.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00	
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00	
Other Charges				Total Qty	4	120.00	Basic Amount	11,115.00
Note				Oth.Charges		18.00		
KANTA MAZDURI				CGST TAX		0.00		
8.80 8.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		11,133.00		
Rupees Eleven Thousand One Hundred Thirty Three Only.								
CGST0%+SGST0% On Rs.11115.00=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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