



GST NO	08ANQPG4101P1ZP		Invoice Type	CREDIT			
PAN No.	ANOPG4101P		Phone:	9314041588, 9414041588			
Lic No.:	3704/W		Phone:	0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/8291</div>							
Party :NIRMESH KIRANA STORE JOBNER		Dated.	17/10/2024	Ref. Date 17/10/2024			
		Invoice Time	15:01				
		G.R. No.					
		Transport.	GUNJAN				
		Truck No.					
Party Station JOBNAR		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered							
Broker. DL BHAGWAN JI LADDA		ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00
Other Charges					Total Qty	2	60.00
Note					Basic Amount	5,160.00	
KANTA MAZDURI THELI BHADA					Oth.Charges	28.00	
4.40 4.40 19.20					CGST TAX	0.00	
Amount Chargeable (In Words):					SGST TAX	0.00	
Rupees Five Thousand One Hundred Eighty Eight Only.					Net Amount	5,188.00	
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							

E. & O.E. This is Computer Generated Invoice

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