



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/8186				
Party :LAVANIYA KIRAN STORE		Dated.	16/10/2024	Ref. Date 16/10/2024				
MUNDOTA		Invoice Time	10:32					
		G.R. No.						
		Transport.						
		Truck No.	MUNSI					
Party Station MUNDOTA		E-Way Bill No.						
Phone n		IRN No						
GST NO UnRegistered								
Broker. DL MUNSI		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	9,800.00	0.00	2,940.00	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,950.00	0.00	2,685.00	
Other Charges				Total Qty	2	60.00	Basic Amount	5,625.00
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	5,634.00	
Rupees Five Thousand Six Hundred Thirty Four Only.								
CGST0%+SGST0% On Rs.5625.00=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				

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

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