



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/7921			
Party :RAMESH KIRAN STORE		Dated.		11/10/2024		Ref. Date 11/10/2024	
		Invoice Time		13:40			
		G.R. No.					
		Transport.					
		Truck No.		8463			
Party Station HARMADA		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00			
Broker. DL MAHESH JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	8,900.00	0.00	8,010.00
Other Charges				Total Qty	6	180.00	Basic Amount 16,650.00
Note				Oth.Charges		26.00	
KANTA MAZDURI				CGST TAX		0.00	
13.20 13.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		16,676.00	
Rupees Sixteen Thousand Six Hundred Seventy Six Only.							
CGST0%+SGST0% On Rs.16650.00=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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