



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/10787						
Party :K.K. KIRANA STORE	Dated.	04/12/2024						
	Invoice Time	15:20						
	G.R. No.							
	Transport.							
Party Station KHEJROLI	Truck No.	5494						
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL PHOOLCHAND	ACK No	Date : 1/1/1975 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,550.00	0.00	5,730.00	
3	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,200.00	0.00	6,480.00	
Other Charges				Total Qty	6	180.00	Basic Amount	14,640.00
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		14,666.00		
Rupees Fourteen Thousand Six Hundred Sixty Six Only.								
CGST0%+SGST0% On Rs.14640.00=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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