



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/9877				
Party : AGARWAL KIRANA STORE,INDRAGARH		Dated.		15/11/2024		Ref. Date 15/11/2024		
		Invoice Time		13:12				
		G.R. No.						
		Transport.		TIWARI				
		Truck No.						
		E-Way Bill No.						
Party Station INDRAGARH		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL HEMANT GOVINDAM								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,800.00	0.00	2,340.00	
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,500.00	0.00	2,550.00	
Other Charges				Total Qty	2	60.00	Basic Amount	4,890.00
Note				Oth.Charges		28.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
4.40 4.40 19.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		4,918.00		
Rupees Four Thousand Nine Hundred Eighteen Only.								
CGST0%+SGST0% On Rs.4890.00=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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