



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/9711				
Party :VIJAY KIRANA STORE HASANPURA		Dated.		11/11/2024		Ref. Date 11/11/2024		
		Invoice Time		15:28				
		G.R. No.						
		Transport.						
		Truck No.		7405				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL VINOD GUPTA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,750.00	0.00	11,625.00	
2	RAJMA	0713	1.00	30.00	12,650.00	0.00	3,795.00	
3	MATAR-1	0713	1.00	30.00	4,150.00	0.00	1,245.00	
Other Charges				Total Qty	7	210.00	Basic Amount	16,665.00
Note						Oth.Charges	31.00	
KANTA MAZDURI						CGST TAX	0.00	
15.40 15.40						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	16,696.00	
Rupees Sixteen Thousand Six Hundred Ninety Six Only.								
CGST0%+SGST0% On Rs.16665.00=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

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/9711				
Party :VIJAY KIRANA STORE HASANPURA		Dated.		11/11/2024		Ref. Date 11/11/2024		
		Invoice Time		15:28				
		G.R. No.						
		Transport.						
		Truck No.		7405				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL VINOD GUPTA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,750.00	0.00	11,625.00	
2	RAJMA	0713	1.00	30.00	12,650.00	0.00	3,795.00	
3	MATAR-1	0713	1.00	30.00	4,150.00	0.00	1,245.00	
Other Charges				Total Qty	7	210.00	Basic Amount	16,665.00
Note						Oth.Charges	31.00	
KANTA MAZDURI						CGST TAX	0.00	
15.40 15.40						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	16,696.00	
Rupees Sixteen Thousand Six Hundred Ninety Six Only.								
CGST0%+SGST0% On Rs.16665.00=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