



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/7746			
Party :LAXMI KIRANA STORE, VATIKA MOD		Dated.		08/10/2024	Ref. Date 08/10/2024		
		Invoice Time		14:23			
		G.R. No.					
		Transport.		ABDULGANI			
		Truck No.					
		E-Way Bill No.					
		IRN No					
Party Station JAIPUR							
Phone n							
GST NO UnRegistered							
Broker. DL RADHAY BROKER		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,325.00	0.00	4,395.00
Other Charges		Total Qty		2	60.00	Basic Amount	4,395.00
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		4,423.00
Rupees Four Thousand Four Hundred Twenty Three Only.							
CGST0%+SGST0% On Rs.4395.00=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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