



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT			
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588					
Lic No.:	3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9246</div>								
Party :SHRI RAM KIRANA STORE, MUNDOTA		Dated.		04/11/2024		Ref. Date 04/11/2024		
		Invoice Time		12:37				
		G.R. No.						
		Transport.						
		Truck No.		MUNSI				
Party Station MUNDOTA		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL MUNSI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,850.00	0.00	2,955.00	
2	MASUR DAL-1	071390	1.00	30.00	7,750.00	0.00	2,325.00	
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,050.00	0.00	2,715.00	
Other Charges				Total Qty	3	90.00	Basic Amount	7,995.00
Note						Oth.Charges	13.00	
KANTA MAZDURI						CGST TAX	0.00	
6.60 6.60						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	8,008.00	
Rupees Eight Thousand Eight Only.								
CGST0%+SGST0% On Rs.7995.00=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								

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