



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/11218				
Party :AGARWAL KIRANA STORE		Dated.		13/12/2024		Ref. Date 13/12/2024		
		Invoice Time		16:11				
		G.R. No.						
		Transport.						
		Truck No.		0142				
Party Station CHAKSU		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08ABDPA4577C1Z0								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	15.00	450.00	8,250.00	0.00	37,125.00	
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	7,800.00	0.00	11,700.00	
Other Charges				Total Qty	20	600.00	Basic Amount	48,825.00
Note						Oth.Charges	88.00	
KANTA MAZDURI						CGST TAX	0.00	
44.00 44.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	48,913.00	
Rupees Forty Eight Thousand Nine Hundred Thirteen Only.								
CGST0%+SGST0% On Rs.48825.00=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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