



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/11137</div>									
Party :PRABHU KIRANA STORE JOBNER			Dated.		11/12/2024		Ref. Date 11/12/2024		
			Invoice Time		17:21				
			G.R. No.						
			Transport.		GUNJAN				
			Truck No.						
Party Station JOBNAR			E-Way Bill No.						
			IRN No						
			ACK No		Date : 1/1/1975 00:00				
Phone n									
GST NO UnRegistered									
Broker. DL BHAGWAN JI LADDA									
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.00		
Other Charges				Total Qty	1	30.00	Basic Amount		2,640.00
Note				Oth.Charges		14.00			
KANTA MAZDURI THELI BHADA				CGST TAX		0.00			
2.20 2.20 9.60				SGST TAX		0.00			
Amount Chargeable (In Words ):				Net Amount		2,654.00			
Rupees Two Thousand Six Hundred Fifty Four Only.									
CGST0%+SGST0% On Rs.2640.00=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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