



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/9545				
Party :SHIV SHAKTI KIRANA STORE, MUNDOTA		Dated.		08/11/2024		Ref. Date 08/11/2024		
		Invoice Time		12:05				
		G.R. No.						
		Transport.						
		Truck No.		MUNSI				
		E-Way Bill No.						
Party Station MUNDOTA		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
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	4.00	120.00	9,800.00	0.00	11,760.00	
2	MALKA MASUR-1	071340	2.00	60.00	7,600.00	0.00	4,560.00	
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00	
4	CHANA DAL(30KG)-1	071390	2.00	60.00	8,650.00	0.00	5,190.00	
Other Charges				Total Qty	10	300.00	Basic Amount	27,090.00
Note				Oth.Charges		44.00		
KANTA MAZDURI				CGST TAX		0.00		
22.00 22.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		27,134.00		
Rupees Twenty Seven Thousand One Hundred Thirty Four Only.								
CGST0%+SGST0% On Rs.27090.00=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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