



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/11660				
Party :SAILESH KIRANA STORE		Dated.		23/12/2024		Ref. Date 23/12/2024		
		Invoice Time		14:15				
		G.R. No.						
		Transport.		VISHANU				
		Truck No.						
		E-Way Bill No.						
Party Station TUNGA								
Phone n								
GST NO UnRegistered								
Broker. DL METHI BROKER		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	11.00	330.00	8,400.00	0.00	27,720.00	
2	MOTH DAL	0713	2.00	60.00	6,750.00	0.00	4,050.00	
3	MOTH SABUT	071339	2.00	60.00	5,900.00	0.00	3,540.00	
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00	
Other Charges				Total Qty	20	600.00	Basic Amount	49,710.00
Note				Oth.Charges		280.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
44.00 44.00 192.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		49,990.00		
Rupees Forty Nine Thousand Nine Hundred Ninety Only.								
CGST0%+SGST0% On Rs.49710.00=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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