



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/10852					
Party :BADAYA KIRANA STORE	Dated. 06/12/2024	Ref. Date 06/12/2024					
	Invoice Time 12:15						
	G.R. No.						
	Transport. EKTA						
	Truck No.						
Party Station RAMGARH,PACHWARA	E-Way Bill No.						
Phone n	IRN No						
GST NO UnRegistered							
Broker. DL WITHOUT	ACK No	Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,100.00	0.00	2,430.00
4	MOTH SABUT	071339	1.00	30.00	5,600.00	0.00	1,680.00
5	MOTH DAL	0713	1.00	30.00	6,500.00	0.00	1,950.00
Other Charges		Total Qty	5	150.00	Basic Amount	11,340.00	
Note				Oth.Charges	70.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
11.00 11.00 48.00				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	11,410.00		
Rupees Eleven Thousand Four Hundred Ten Only.							
CGST0%+SGST0% On Rs.11340.00=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							

E. & O.E. This is Computer Generated Invoice

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