


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/10316			
Party : ASHOK KIRANA STORE THANGHAGI		Dated.		25/11/2024		Ref. Date 25/11/2024	
		Invoice Time		12:26			
		G.R. No.					
		Transport.					
		Truck No.		9076			
Party Station THANGHAI		E-Way Bill No.					
		IRN No					
Phone n							
GST NO Unknown							
Broker. DL NARESH KHANDELWAL		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,900.00	0.00	3,870.00
2	URAD MOGAR-1	071331	2.00	60.00	12,100.00	0.00	7,260.00
Other Charges				Total Qty	3	90.00	Basic Amount 11,130.00
Note				Oth.Charges		13.00	
KANTA MAZDURI				CGST TAX		0.00	
6.60 6.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		11,143.00	
Rupees Eleven Thousand One Hundred Forty Three Only.							
CGST0%+SGST0% On Rs.11130.00=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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