



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/11538				
Party :PAWAR KIRANA STORE BHOJLAWA CHOMU		Dated.		20/12/2024		Ref. Date 20/12/2024		
		Invoice Time		13:42				
		G.R. No.						
		Transport.						
		Truck No.		0488				
Party Station CHOMU		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL RAJESH SHARMA								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,650.00	0.00	5,790.00	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,050.00	0.00	5,430.00	
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,050.00	0.00	2,415.00	
Other Charges				Total Qty	6	180.00	Basic Amount	15,885.00
Note						Oth.Charges	26.00	
KANTA MAZDURI						CGST TAX	0.00	
13.20 13.20						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	15,911.00	
Rupees Fifteen Thousand Nine Hundred Eleven Only.								
CGST0%+SGST0% On Rs.15885.00=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								

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

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