



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/9119			
Party :MAYANK KIRANA STORE JOBNER		Dated.		28/10/2024		Ref. Date 28/10/2024	
		Invoice Time		17:13			
		G.R. No.					
		Transport.					
		Truck No.		3947			
Party Station JOBNAR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL TARACHAND JAT		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00
2	MOONG SABUT	0713	1.00	30.00	8,700.00	0.00	2,610.00
Other Charges				Total Qty	2	60.00	Basic Amount 5,100.00
Note				Oth.Charges		9.00	
KANTA MAZDURI				CGST TAX		0.00	
4 . 40 4 . 40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		5,109.00	
Rupees Five Thousand One Hundred Nine Only.							
CGST0%+SGST0% On Rs.5100.00=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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