



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/11159			
Party :SHRI SHYAM KIRANA STORE,KHORA BISAL		Dated.		12/12/2024		Ref. Date 12/12/2024	
		Invoice Time		14:44			
		G.R. No.					
		Transport.					
		Truck No.		SELF			
Party Station KHORA BISAL		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	13,500.00	0.00	4,050.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00
4	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
Other Charges		Total Qty	4	120.00	Basic Amount		11,865.00
Note				Oth.Charges		18.00	
KANTA MAZDURI				CGST TAX		0.00	
8.80 8.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		11,883.00	
Rupees Eleven Thousand Eight Hundred Eighty Three Only.							
CGST0%+SGST0% On Rs.11865.00=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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