



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/11101				
Party :SHRI RAM KIRANA STORE, MUNDOTA		Dated.		11/12/2024		Ref. Date 11/12/2024		
		Invoice Time		13:35				
		G.R. No.						
		Transport.						
		Truck No.		MUNSI				
Party Station MUNDOTA		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL MUNSI		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	9,650.00	0.00	2,895.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00	
4	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00	
Other Charges				Total Qty	4	120.00	Basic Amount	10,290.00
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	10,308.00	
Rupees Ten Thousand Three Hundred Eight Only.								
CGST0%+SGST0% On Rs.10290.00=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								

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