



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/9735				
Party :KOOLWAL KIRANA STORE DULA RAW JI		Dated.		11/11/2024		Ref. Date 11/11/2024		
		Invoice Time		17:23				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL SUSHIL JHALANI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00	
2	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00	
3	KABULI CHANA-1	071332	1.00	30.00	11,600.00	0.00	3,480.00	
4	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00	
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00	
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00	
Other Charges				Total Qty	6	180.00	Basic Amount	14,880.00
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		14,906.00		
Rupees Fourteen Thousand Nine Hundred Six Only.								
CGST0%+SGST0% On Rs.14880.00=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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