



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/11074				
Party :NIKHIL KIRANA STORE		Dated.		10/12/2024		Ref. Date 10/12/2024		
		Invoice Time		15:37				
		G.R. No.						
		Transport.		VISHANU				
		Truck No.						
Party Station TUNGA		E-Way Bill No.						
		Phone n						
		GST NO UnRegistered						
Broker. DL METHI BROKER		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,100.00	0.00	7,290.00	
2	CHOULA DAL	0713	1.00	30.00	8,000.00	0.00	2,400.00	
3	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00	
Other Charges				Total Qty	5	150.00	Basic Amount	12,900.00
Note				Oth.Charges		70.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
11.00 11.00 48.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		12,970.00		
Rupees Twelve Thousand Nine Hundred Seventy Only.								
CGST0%+SGST0% On Rs.12900.00=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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