



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/10025				
Party :MUKESH KIRAN STORE DUNE		Dated.		18/11/2024		Ref. Date 18/11/2024		
		Invoice Time		17:14				
		G.R. No.						
		Transport.		OM DOLAT				
		Truck No.						
		E-Way Bill No.						
Party Station DUNE								
Phone n								
GST NO Unknown								
Broker. DL RADHAY BROKER		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	10.00	300.00	7,325.00	0.00	21,975.00	
2	URAD DAL-1	071331	5.00	150.00	9,400.00	0.00	14,100.00	
3	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00	
Other Charges				Total Qty	16	480.00	Basic Amount	38,775.00
Note				Oth.Charges		224.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
35.20 35.20 153.60				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		38,999.00		
Rupees Thirty Eight Thousand Nine Hundred Ninety Nine Only.								
CGST0%+SGST0% On Rs.38775.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

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