



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/8740			
Party :NEW SHYAM KIRANA STORE, UDAIPURIA MOD		Dated.		23/10/2024		Ref. Date 23/10/2024	
		Invoice Time		15:43			
		G.R. No.					
		Transport.					
		Truck No.		5494			
Party Station CHOMU Phone n GST NO UnRegistered Broker. DL SANDEEP AGARWAL		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,400.00	0.00	5,640.00
2	CHOULA SABUT	0713	3.00	90.00	8,600.00	0.00	7,740.00
Other Charges				Total Qty	5	150.00	Basic Amount 13,380.00
Note				Oth.Charges		22.00	
KANTA MAZDURI				CGST TAX		0.00	
11.00 11.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		13,402.00	
Rupees Thirteen Thousand Four Hundred Two Only.							
CGST0%+SGST0% On Rs.13380.00=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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