



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/11561			
Party :R.S. KIRANA STORE		Dated.		20/12/2024		Ref. Date 20/12/2024	
		Invoice Time		16:18			
		G.R. No.					
		Transport.					
		Truck No.		5494			
Party Station KHEJROLI		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL SANDEEP AGARWAL		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	5.00	150.00	7,750.00	0.00	11,625.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	8,900.00	0.00	13,350.00
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,600.00	0.00	28,800.00
4	CHANA DAL(30KG)-1	071390	3.00	90.00	8,100.00	0.00	7,290.00
5	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,500.00	0.00	25,500.00
Other Charges		Total Qty	33	990.00	Basic Amount		86,565.00
Note				Oth.Charges		145.00	
KANTA MAZDURI				CGST TAX		0.00	
72.60 72.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		86,710.00	
Rupees Eighty Six Thousand Seven Hundred Ten Only.							
CGST0%+SGST0% On Rs.86565.00=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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