



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/11510			
Party :RADHA GOVIND GENERAL STORE		Dated.		19/12/2024		Ref. Date 19/12/2024	
		Invoice Time		16:23			
		G.R. No.					
		Transport.		SURASAH			
		Truck No.					
		E-Way Bill No.					
Party Station ACHROL		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,450.00	0.00	5,670.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
3	RAJMA 29.4	0713	1.00	29.40	11,200.00	0.00	3,292.80
4	RAJMA	0713	2.00	60.00	9,500.00	0.00	5,700.00
5	CHANA(BLACK)-1	0713	1.00	30.00	7,300.00	0.00	2,190.00
6	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
7	CHANA DAL(30KG)-1	071390	2.00	60.00	7,900.00	0.00	4,740.00
Other Charges		Total Qty	10	299.40	Basic Amount		26,122.80
Note				Oth.Charges		140.20	
KANTA MAZDURI THELI BHADA 22.00 22.00 96.00				CGST TAX		0.00	
Amount Chargeable (In Words):				SGST TAX		0.00	
Rupees Twenty Six Thousand Two Hundred Sixty Three Only.				Net Amount		26,263.00	
CGST0%+SGST0% On Rs.26122.80=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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