



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/11189				
Party :KAMAL KIRANA STORE HASANPURA		Dated.		13/12/2024		Ref. Date 13/12/2024		
		Invoice Time		11:49				
		G.R. No.						
		Transport.						
		Truck No.		0617				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL VINOD GUPTA		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	1.00	30.40	8,200.00	0.00	2,492.80	
2	CHOULA SABUT	0713	1.00	30.00	8,100.00	0.00	2,430.00	
3	CHOULA DAL	0713	1.00	30.00	8,300.00	0.00	2,490.00	
4	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,200.00	0.00	7,380.00	
Other Charges				Total Qty	6	180.40	Basic Amount	14,792.80
Note						Oth.Charges	26.20	
KANTA MAZDURI						CGST TAX	0.00	
13.20 13.20						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	14,819.00	
Rupees Fourteen Thousand Eight Hundred Nineteen Only.								
CGST0%+SGST0% On Rs.14792.80=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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