



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/9237			
Party :KOSHAL KUMAR AND COMPANY BAGRU		Dated.		04/11/2024		Ref. Date 04/11/2024	
		Invoice Time		10:54			
		G.R. No.					
		Transport.					
		Truck No.		8725			
		E-Way Bill No.					
Party Station BAGRU		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO Unknown							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,200.00	0.00	13,800.00
2	MALKA MASUR-1	071340	8.00	240.00	7,400.00	0.00	17,760.00
3	MOONG MOGAR(30KG)-1	071390	11.00	330.00	9,800.00	0.00	32,340.00
4	CHANA DAL(30KG)-1	071390	8.00	240.00	8,650.00	0.00	20,760.00
Other Charges		Total Qty	32	960.00	Basic Amount	84,660.00	
Note				Oth.Charges		141.00	
KANTA MAZDURI				CGST TAX		0.00	
70.40 70.40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		84,801.00	
Rupees Eighty Four Thousand Eight Hundred One Only.							
CGST0%+SGST0% On Rs.84660.00=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							

E. & O.E. This is Computer Generated Invoice

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