



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/11396				
Party :GURU JI SWEET COUNOR PATAN		Dated.		17/12/2024		Ref. Date 17/12/2024		
		Invoice Time		14:29				
		G.R. No.						
		Transport.						
		Truck No.		6826				
Party Station PATAN		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08CEMPS1907Q1ZO								
Broker. DL NAVEEN SARDA JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00	
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,600.00	0.00	20,160.00	
3	MOONG DAL(30KG)-1	071331	6.00	180.00	8,900.00	0.00	16,020.00	
4	CHANA DAL(30KG)-1	071390	6.00	180.00	8,150.00	0.00	14,670.00	
5	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.00	
6	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.00	
7	URAD DAL-1	071331	1.00	30.00	10,000.00	0.00	3,000.00	
8	MATAR-1	0713	1.00	30.00	8,650.00	0.00	2,595.00	
Other Charges				Total Qty	25	750.00	Basic Amount	69,615.00
Note						Oth.Charges	110.00	
KANTA MAZDURI						CGST TAX	0.00	
55.00 55.00						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	69,725.00	
Rupees Sixty Nine Thousand Seven Hundred Twenty Five Only.								
CGST0%+SGST0% On Rs.69615.00=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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