



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/8699				
Party :ASHISH TRADERS,SURAJPOLE		Dated.		23/10/2024		Ref. Date 23/10/2024		
		Invoice Time		13:33				
		G.R. No.						
		Transport.						
		Truck No.		1783				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08CLAPG8478D1Z0								
Broker. DL JYOTI PRASAD								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00	
2	CHANA DAL(30KG)-1	071390	3.00	90.00	8,800.00	0.00	7,920.00	
3	MOONG DAL(30KG)-1	071331	2.00	60.00	8,800.00	0.00	5,280.00	
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,100.00	0.00	2,730.00	
5	ARHAR DAL-1	071339	1.00	30.00	12,650.00	0.00	3,795.00	
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00	
7	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00	
Other Charges				Total Qty	11	330.00	Basic Amount	30,570.00
Note						Oth.Charges	48.00	
KANTA MAZDURI						CGST TAX	0.00	
24.20 24.20						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	30,618.00	
Rupees Thirty Thousand Six Hundred Eighteen Only.								
CGST0%+SGST0% On Rs.30570.00=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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