



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/9610				
Party :BANSHIDHAR NANDKISHORE		Dated.		09/11/2024		Ref. Date 09/11/2024		
		Invoice Time		13:58				
		G.R. No.						
		Transport.						
		Truck No.		0523				
Party Station SAHPURA		E-Way Bill No.						
		IRN No						
		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	MATAR-1	0713	1.00	30.40	8,200.00	0.00	2,492.80	
2	CHOULA DAL	0713	1.00	30.00	8,500.00	0.00	2,550.00	
3	ARHAR DAL-1	071339	2.00	60.00	12,400.00	0.00	7,440.00	
4	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.00	
5	KALA MASUR -1	0713	1.00	30.00	7,250.00	0.00	2,175.00	
6	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00	
Other Charges				Total Qty	8	240.40	Basic Amount	24,197.80
Note						Oth.Charges	35.20	
KANTA MAZDURI						CGST TAX	0.00	
17.60 17.60						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	24,233.00	
Rupees Twenty Four Thousand Two Hundred Thirty Three Only.								
CGST0%+SGST0% On Rs.24197.80=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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