



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/8980						
Party : AAKASH TRADING CO. K.K. MANDI	Dated.	26/10/2024	Ref. Date 26/10/2024					
	Invoice Time	15:13						
	G.R. No.							
	Transport.							
	Truck No.							
	E-Way Bill No.							
	IRN No							
Party Station JAIPUR								
Phone n								
GST NO UnRegistered								
Broker. DL WITHOUT								
ACK No	Date : 1/1/1975 00:00							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	1.00	29.80	11,650.00	0.00	3,471.70	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00	
3	URAD MOGAR-1	071331	1.00	30.00	11,100.00	0.00	3,330.00	
4	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00	
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,900.00	0.00	2,670.00	
6	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00	
Other Charges				Total Qty	6	179.80	Basic Amount	16,956.70
Note				Oth.Charges		26.30		
KANTA MAZDURI				CGST TAX		0.00		
13.20 13.20				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		16,983.00		
Rupees Sixteen Thousand Nine Hundred Eighty Three Only.								
CGST0%+SGST0% On Rs.16956.70=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				For RADHEY ENTERPRISES				
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.								
				Authorised Signatory				

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

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