



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/11597			
Party :GHANSHYAMDAS ASHOKKUMAR BAHROAD		Dated.		21/12/2024		Ref. Date 21/12/2024	
		Invoice Time		14:41			
		G.R. No.					
		Transport.		JAI AMBE			
		Truck No.					
		E-Way Bill No.					
Party Station BAHRROR							
Phone n							
GST NO UnRegistered							
Broker. DL RADHAY BROKER		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	2.00	60.00	10,550.00	0.00	6,330.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,950.00	0.00	4,770.00
3	URAD DAL-1	071331	1.00	30.00	9,950.00	0.00	2,985.00
4	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00
5	MOONG DAL(30KG)-1	071331	2.00	60.00	8,800.00	0.00	5,280.00
Other Charges		Total Qty 9		270.00		Basic Amount 23,715.00	
Note				Oth.Charges		126.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
19.80 19.80 86.40				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		23,841.00	
Rupees Twenty Three Thousand Eight Hundred Forty One Only.							
CGST0%+SGST0% On Rs.23715.00=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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