



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT		
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588				
Lic No.:	3704/W		Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/7631</div>							
Party :NAWAL KISHOR & CO AJITGARH		Dated.		07/10/2024		Ref. Date 07/10/2024	
		Invoice Time		12:21			
		G.R. No.					
		Transport.					
		Truck No.		2977			
Party Station AJIT GARH		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	MASUR DAL-1	071390	7.00	210.00	7,350.00	0.00	15,435.00
2	URAD DAL-1	071331	2.00	60.00	9,700.00	0.00	5,820.00
3	URAD SABUT-1	0713	1.00	30.00	10,100.00	0.00	3,030.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,550.00	0.00	2,265.00
5	URAD MOGAR-1	071331	2.00	60.00	11,650.00	0.00	6,990.00
6	ARHAR DAL-1	071339	3.00	90.00	13,200.00	0.00	11,880.00
7	MATAR-1	0713	1.00	30.00	7,200.00	0.00	2,160.00
8	MOONG DAL(30KG)-1	071331	5.00	150.00	8,900.00	0.00	13,350.00
9	MOONG MOGAR(30KG)-1	071390	4.00	120.00	8,800.00	0.00	10,560.00
Other Charges		Total Qty	26	780.00	Basic Amount		71,490.00
Note				Oth.Charges		114.00	
KANTA MAZDURI				CGST TAX		0.00	
57.20 57.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		71,604.00	
Rupees Seventy One Thousand Six Hundred Four Only.							
CGST0%+SGST0% On Rs.71490.00=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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