



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/8120			
Party :SHRI GANESH & COMPANY, CHOTI CHOPAR		Dated.		14/10/2024		Ref. Date 14/10/2024	
		Invoice Time		10:29			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GK2433			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO Unknown							
Broker. DL HARISH JI SATYAPRAKASH		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,700.00	0.00	43,650.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,800.00	0.00	29,400.00
Other Charges				Total Qty	25	750.00	Basic Amount 73,050.00
Note				Oth.Charges		110.00	
KANTA MAZDURI				CGST TAX		0.00	
55.00 55.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		73,160.00	
Rupees Seventy Three Thousand One Hundred Sixty Only.							
CGST0%+SGST0% On Rs.73050.00=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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