



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/10046				
Party :GANPATLAL BANDHEWALE MANOHARPUR		Dated.		19/11/2024		Ref. Date 19/11/2024		
		Invoice Time		13:25				
		G.R. No.						
		Transport.						
		Truck No.		RJ52GA0131				
Party Station MANOHARPUR		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL TARACHAND JAT		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,500.00	0.00	5,100.00	
2	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	6,200.00	0.00	7,440.00	
3	CHANA DAL(30KG)-1	071390	5.00	150.00	8,100.00	0.00	12,150.00	
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	8,800.00	0.00	7,920.00	
5	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.00	
6	MOONG DAL(30KG)-1	071331	2.00	60.00	8,900.00	0.00	5,340.00	
7	KABULI CHANA-1	071332	1.00	30.00	14,000.00	0.00	4,200.00	
Other Charges				Total Qty	19	570.00	Basic Amount	46,650.00
Note						Oth.Charges	84.00	
KANTA MAZDURI						CGST TAX	0.00	
41.80 41.80						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	46,734.00	
Rupees Forty Six Thousand Seven Hundred Thirty Four Only.								
CGST0%+SGST0% On Rs.46650.00=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								

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

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