



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/7423			
Party :GANESH TRADING CO RAWAN GATE		Dated.	02/10/2024		Ref. Date 02/10/2024		
		Invoice Time	15:21				
		G.R. No.					
		Transport.					
		Truck No.	SURESH				
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
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	CHANA DAL(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00
2	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00
3	CHANA(BLACK)-1	0713	2.00	60.00	8,300.00	0.00	4,980.00
4	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00	4,710.00
5	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.00
6	ARHAR DAL-1	071339	2.00	60.00	13,500.00	0.00	8,100.00
Other Charges		Total Qty	12	360.00	Basic Amount	36,660.00	
Note				Oth.Charges	53.00		
KANTA MAZDURI				CGST TAX	0.00		
26.40 26.40				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	36,713.00		
Rupees Thirty Six Thousand Seven Hundred Thirteen Only.							
CGST0%+SGST0% On Rs.36660.00=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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