



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/11180				
Party :NAKSHATRA ENTERPRISES		Dated.	12/12/2024	Ref. Date 12/12/2024				
.Phulera, KHBIR COLONY		Invoice Time	16:46					
		G.R. No.						
		Transport.	NEW GOYAL					
		Truck No.						
		E-Way Bill No.						
Party Station PHULERA		IRN No						
Phone n		ACK No						
GST NO 08CEVPS5985R2ZQ		Date : 1/1/1975 00:00						
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,400.00	0.00	5,640.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,800.00	0.00	2,640.00	
3	URAD MOGAR-1	071331	2.00	60.00	12,400.00	0.00	7,440.00	
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,850.00	0.00	2,355.00	
5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,950.00	0.00	2,385.00	
Other Charges				Total Qty	7	210.00	Basic Amount	20,460.00
Note				Oth.Charges		-108.00		
MUDDAT EXP KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
- 206.00 15.40 15.40 67.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		20,352.00		
Rupees Twenty Thousand Three Hundred Fifty Two Only.								
CGST0%+SGST0% On Rs.20460.00=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								

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