



GST NO 08ANQPG4101P1ZP		<div></div> <div>BILL OF SUPPLY</div>		Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3955			
Party :RADHE RADHE TRADERS SHASTRI NAGAR		Dated.		11/07/2024		Ref. Date 11/07/2024	
		Invoice Time		14:47			
		G.R. No.					
		Transport.					
		Truck No.		SELF			
Party Station JAIPUR		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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.00	2,475.00
3	MOTH SABUT	071339	1.00	30.00	7,700.00	0.00	2,310.00
4	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00	4,950.00
Other Charges		Total Qty		4	120.00	Basic Amount	12,945.00
Note KANTA MAZDURI 8.80 8.80					Oth.Charges		18.00
					CGST TAX		0.00
					SGST TAX		0.00
Amount Chargeable (In Words): Rupees Twelve Thousand Nine Hundred Sixty Three Only.					Net Amount		12,963.00
CGST0%+SGST0% On Rs.12945.00=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.interster will be charged.							
Authorised Signatory							

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