



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/8417			
Party :V.K. TRADING COMPANY ROAD NO. 17		Dated.		19/10/2024		Ref. Date 19/10/2024	
		Invoice Time		12:42			
		G.R. No.					
		Transport.					
		Truck No.		6795			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL NAVEEN SARDA JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,150.00	0.00	8,235.00
2	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
3	MATAR-1	0713	1.00	30.00	7,350.00	0.00	2,205.00
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,900.00	0.00	14,850.00
5	CHANA DAL(30KG)-1	071390	3.00	90.00	8,800.00	0.00	7,920.00
6	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00
7	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
8	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
Other Charges		Total Qty	18	540.00	Basic Amount	50,880.00	
Note				Oth.Charges	79.00		
KANTA MAZDURI				CGST TAX	0.00		
39.60 39.60				SGST TAX	0.00		
Amount Chargeable (In Words ):				Net Amount	50,959.00		
Rupees Fifty Thousand Nine Hundred Fifty Nine Only.							
CGST0%+SGST0% On Rs.50880.00=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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