



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/11083						
Party :RAMESHCHAND JAGDISH PRASAD RAJGARH	Dated.	10/12/2024	Ref. Date 10/12/2024					
	Invoice Time	16:50						
	G.R. No.							
	Transport.	BAYANA BHARATPUR						
	Truck No.							
	E-Way Bill No.							
	IRN No							
Party Station RAJGARH								
Phone n								
GST NO UnRegistered								
Broker. DL GOPAL	ACK No	Date : 1/1/1975 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00	
3	URAD MOGAR-1	071331	1.00	30.00	11,300.00	0.00	3,390.00	
4	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00	
Other Charges				Total Qty	4	120.00	Basic Amount	11,115.00
Note						Oth.Charges	56.00	
KANTA MAZDURI THELI BHADA						CGST TAX	0.00	
8.80 8.80 38.40						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	11,171.00	
Rupees Eleven Thousand One Hundred Seventy One Only.								
CGST0%+SGST0% On Rs.11115.00=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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