



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/9874			
Party :QR CODE JAIPUR		Dated.		15/11/2024		Ref. Date 15/11/2024	
		Invoice Time		12:27			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT		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	9,850.00	0.00	2,955.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00
5	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
6	CHANA(BLACK)-1	0713	1.00	30.00	7,900.00	0.00	2,370.00
7	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
Other Charges		Total Qty	7	210.00	Basic Amount	19,020.00	
Note				Oth.Charges	-159.00		
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00		
- 190.00 15.40 15.40				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	18,861.00		
Rupees Eighteen Thousand Eight Hundred Sixty One Only.							
CGST0%+SGST0% On Rs.19020.00=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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