



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/8852			
Party :NAWAL KISHOR & CO AJITGARH		Dated.		24/10/2024		Ref. Date 24/10/2024	
		Invoice Time		18:50			
		G.R. No.					
		Transport.					
		Truck No.		0364			
Party Station AJIT GARH		E-Way Bill No.					
		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 SABUT	0713	10.00	300.00	9,000.00	0.00	27,000.00
2	URAD SABUT-1	0713	2.00	60.00	10,000.00	0.00	6,000.00
3	MOONG DAL(30KG)-1	071331	10.00	300.00	9,200.00	0.00	27,600.00
4	MOONG MOGAR(30KG)-1	071390	8.00	240.00	9,700.00	0.00	23,280.00
Other Charges		Total Qty	30	900.00	Basic Amount		83,880.00
Note				Oth.Charges		228.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
66.00 66.00 96.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		84,108.00	
Rupees Eighty Four Thousand One Hundred Eight Only.							
CGST0%+SGST0% On Rs.83880.00=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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