



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/9450				
Party :VINAY AND COMPANY		Dated.		06/11/2024		Ref. Date 06/11/2024		
		Invoice Time		17:11				
		G.R. No.						
		Transport.		BABA				
		Truck No.						
		E-Way Bill No.						
Party Station BASSI				IRN No				
Phone n				ACK No		Date : 1/1/1975 00:00		
GST NO 08AGMPK0495M1ZT								
Broker. DL METHI BROKER								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,650.00	0.00	12,975.00	
2	MOTH MOGAR	071331	1.00	30.00	7,350.00	0.00	2,205.00	
3	MOTH DAL	0713	2.00	60.00	6,900.00	0.00	4,140.00	
4	MASUR DAL-1	071390	5.00	150.00	7,600.00	0.00	11,400.00	
Other Charges				Total Qty	13	390.00	Basic Amount	30,720.00
Note				Oth.Charges		182.00		
MAZDURI KANTA THELI BHADA				CGST TAX		0.00		
28.60 28.60 124.80				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		30,902.00		
Rupees Thirty Thousand Nine Hundred Two Only.								
CGST0%+SGST0% On Rs.30720.00=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.interst will be charged.								
Authorised Signatory								

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