



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/7713				
Party :SHRI NAMOTRDRING COMPANY		Dated.		08/10/2024		Ref. Date 08/10/2024		
		Invoice Time		12:12				
		G.R. No.						
		Transport.						
		Truck No.		SALF				
		E-Way Bill No.						
TRAVNI NAGER		IRN No						
JAIPUR		ACK No		Date : 1/1/1975 00:00				
Party Station JAIPUR								
Phone n								
GST NO UnRegistered								
Broker. DL ASHISH KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	8,800.00	0.00	7,920.00	
2	CHOULA SABUT 30.2,29.7	0713	2.00	59.90	8,000.00	0.00	4,792.00	
3	KABULI CHANA-1	071332	3.00	90.00	10,800.00	0.00	9,720.00	
4	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00	
5	CHOULA SABUT	0713	1.00	30.00	8,000.00	0.00	2,400.00	
6	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00	
7	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00	
Other Charges				Total Qty	12	359.90	Basic Amount	33,337.00
Note						Oth.Charges	53.00	
KANTA MAZDURI 26.40 26.40						CGST TAX	0.00	
Amount Chargeable (In Words):						SGST TAX	0.00	
Rupees Thirty Three Thousand Three Hundred Ninety Only.						Net Amount	33,390.00	
CGST0%+SGST0% On Rs.33337.00=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								

E. & O.E. This is Computer Generated Invoice

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