



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/7402				
Party :SHRI GANESH & COMPANY, CHOTI CHOPAR		Dated.		02/10/2024		Ref. Date 02/10/2024		
		Invoice Time		11:30				
		G.R. No.						
		Transport.						
		Truck No.		RJ14GP7790				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
Phone n								
GST NO Unknown								
Broker. DL HARISH JI SATYAPRAKASH		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	10.00	300.00	9,900.00	0.00	29,700.00	
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,000.00	0.00	30,000.00	
3	ARHAR DAL-1	071339	7.00	210.00	13,700.00	0.00	28,770.00	
Other Charges				Total Qty	27	810.00	Basic Amount	88,470.00
Note						Oth.Charges	119.00	
KANTA MAZDURI						CGST TAX	0.00	
59.40 59.40						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	88,589.00	
Rupees Eighty Eight Thousand Five Hundred Eighty Nine Only.								
CGST0%+SGST0% On Rs.88470.00=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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