



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/10971			
Party :SHRI NAMOTRDRING COMPANY		Dated.	09/12/2024	Ref. Date 09/12/2024			
TRAVNI NAGER JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL		Invoice Time	14:17				
		G.R. No.					
		Transport.					
		Truck No.	1603				
		E-Way Bill No.					
		IRN No					
ACK No		Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	10,650.00	0.00	3,195.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,800.00	0.00	2,640.00
3	CHOULA SABUT 29.8,29.7,29.2	0713	3.00	88.70	8,100.00	0.00	7,184.70
4	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	7,000.00	0.00	8,400.00
5	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,100.00	0.00	4,860.00
6	MOTH MOGAR	071331	1.00	30.00	6,950.00	0.00	2,085.00
7	RAJMA	0713	1.00	30.00	11,200.00	0.00	3,360.00
8	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00
9	CHOULA DAL	0713	1.00	30.00	8,000.00	0.00	2,400.00
Other Charges			Total Qty	15	448.70	Basic Amount	36,299.70
Note					Oth.Charges	66.30	
MAZDURI KANTA 33.00 33.00					CGST TAX	0.00	
Amount Chargeable (In Words):					SGST TAX	0.00	
Rupees Thirty Six Thousand Three Hundred Sixty Six Only.					Net Amount	36,366.00	
CGST0%+SGST0% On Rs.36299.70=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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