



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/9977			
Party :SHRI GANESH & COMPANY, CHOTI CHOPAR		Dated.		18/11/2024		Ref. Date 18/11/2024	
		Invoice Time		12:57			
		G.R. No.					
		Transport.					
		Truck No.		2488			
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	9,800.00	0.00	29,400.00
2	MOONG DAL(30KG)-1	071331	10.00	300.00	9,900.00	0.00	29,700.00
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0.00	29,100.00
4	CHANA DAL(30KG)-1	071390	15.00	450.00	8,000.00	0.00	36,000.00
Other Charges		Total Qty	45	1,350.0	Basic Amount		124,200.00
Note				Oth.Charges		198.00	
KANTA MAZDURI				CGST TAX		0.00	
99.00 99.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		124,398.00	
Rupees One Lakh Twenty Four Thousand Three Hundred Ninety Eight Onl							
CGST0%+SGST0% On Rs.124200.00=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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