



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/9484			
Party :BHANWAR JI & SONS		Dated.		07/11/2024		Ref. Date 07/11/2024	
		Invoice Time		14:46			
		G.R. No.					
		Transport.		KOTHPUTLI SAHAPURA			
		Truck No.					
		E-Way Bill No.					
Party Station KOTPUTLI		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL GIRVAR JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	6.00	180.00	11,300.00	0.00	20,340.00
2	CHANA DAL(30KG)-1	071390	4.00	120.00	8,800.00	0.00	10,560.00
3	URAD DAL-1	071331	2.00	60.00	11,500.00	0.00	6,900.00
4	URAD MOGAR-1	071331	3.00	90.00	13,100.00	0.00	11,790.00
5	RAJMA	0713	1.00	30.00	12,600.00	0.00	3,780.00
6	MOTH SABUT	071339	1.00	30.00	6,700.00	0.00	2,010.00
7	KALA MASUR -1	0713	2.00	60.00	7,400.00	0.00	4,440.00
8	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00
Other Charges		Total Qty	21	630.00	Basic Amount	64,740.00	
Note				Oth.Charges	294.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
46.20 46.20 201.60				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	65,034.00		
Rupees Sixty Five Thousand Thirty Four Only.							
CGST0%+SGST0% On Rs.64740.00=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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