



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/9499				
Party :JAIN TRADING COMPANY DAUSA		Dated.		07/11/2024		Ref. Date 07/11/2024		
		Invoice Time		15:17				
		G.R. No.						
		Transport.		J.K				
		Truck No.						
		E-Way Bill No.						
Party Station DAUSA		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO Unknown								
Broker. DL RADHESHYAM JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,850.00	0.00	14,775.00	
2	URAD DAL-1	071331	2.00	60.00	10,250.00	0.00	6,150.00	
3	ARHAR DAL-1	071339	2.00	60.00	10,450.00	0.00	6,270.00	
4	MOTH SABUT	071339	3.00	90.00	5,750.00	0.00	5,175.00	
Other Charges				Total Qty	12	360.00	Basic Amount	32,370.00
Note				Oth.Charges		168.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
26.40 26.40 115.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		32,538.00		
Rupees Thirty Two Thousand Five Hundred Thirty Eight Only.								
CGST0%+SGST0% On Rs.32370.00=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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