



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/8863			
Party :SHRI NAMOTRDRING COMPANY		Dated.		25/10/2024		Ref. Date 25/10/2024	
		Invoice Time		12:32			
		G.R. No.					
		Transport.					
		Truck No.		SELF			
TRAVNI NAGER		E-Way Bill No.					
JAIPUR		IRN No					
Party Station JAIPUR		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
2	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
3	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00
4	KABULI CHANA-1	071332	3.00	90.00	11,300.00	0.00	10,170.00
Other Charges				Total Qty	6	180.00	Basic Amount 18,090.00
Note				Oth.Charges		26.00	
KANTA MAZDURI				CGST TAX		0.00	
13.20 13.20				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		18,116.00	
Rupees Eighteen Thousand One Hundred Sixteen Only.							
CGST0%+SGST0% On Rs.18090.00=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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