



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/7110			
Party :SHRI NAMOTR DING COMPANY		Dated.	25/09/2024	Ref. Date 25/09/2024			
		Invoice Time	13:14				
TRAVNI NAGER		G.R. No.					
JAIPUR		Transport.					
Party Station JAIPUR		Truck No.	SELF				
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL ASHISH KHANDELWAL		ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00
2	CHOULA SABUT	0713	1.00	29.00	7,800.00	0.00	2,262.00
3	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
5	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00
Other Charges		Total Qty	5	149.00	Basic Amount	13,407.00	
Note				Oth.Charges	22.00		
KANTA MAZDURI				CGST TAX	0.00		
11.00 11.00				SGST TAX	0.00		
Amount Chargeable (In Words ):				Net Amount	13,429.00		
Rupees Thirteen Thousand Four Hundred Twenty Nine Only.							
CGST0%+SGST0% On Rs.13407.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				For RADHEY ENTERPRISES			
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.							
Authorised Signatory							

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