



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/6043</div>							
Party :NANDLAL BAGHCHAND TONK		Dated.		30/08/2024		Ref. Date 30/08/2024	
		Invoice Time		17:24			
		G.R. No.					
		Transport.					
		Truck No.		6645			
		E-Way Bill No.					
Party Station TONK		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO 08ABHPJ4922C1ZY							
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	7.00	210.00	11,250.00	0.00	23,625.00
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	9,500.00	0.00	19,950.00
3	ARHAR DAL-1	071339	5.00	150.00	14,800.00	0.00	22,200.00
4	KABULI CHANA-1	071332	2.00	60.00	12,100.00	0.00	7,260.00
Other Charges		Total Qty		21	630.00	Basic Amount	73,035.00
Note KANTA MAZDURI 46.20 46.20 Amount Chargeable (In Words ): Rupees Seventy Three Thousand One Hundred Twenty Seven Only.					Oth.Charges		92.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		73,127.00
CGST0%+SGST0% On Rs.73035.00=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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

GST NO    08ANQPG4101P1ZP PAN No.    ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0																																		
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