



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/10898			
Party :ASHISH TRADERS,SURAJPOLE		Dated.		07/12/2024		Ref. Date 07/12/2024	
		Invoice Time		12:13			
		G.R. No.					
		Transport.					
		Truck No.		4810			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO 08CLAPG8478D1Z0							
Broker. DL JYOTI PRASAD		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	8,600.00	0.00	5,160.00
2	KABULI CHANA-1	071332	1.00	30.00	11,000.00	0.00	3,300.00
3	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.00
4	CHANA DAL(30KG)-1	071390	3.00	90.00	8,200.00	0.00	7,380.00
5	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
6	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
7	URAD DAL-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
8	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
9	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.00	8,550.00
10	CHOULA SABUT	0713	1.00	29.40	8,300.00	0.00	2,440.20
11	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,300.00	0.00	7,470.00
12	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00
Other Charges		Total Qty	21	629.40	Basic Amount		55,000.20
Note				Oth.Charges		92.80	
KANTA MAZDURI				CGST TAX		0.00	
46.20 46.20				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		55,093.00	
Rupees Fifty Five Thousand Ninety Three Only.							
CGST0%+SGST0% On Rs.55000.20=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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