



GST NO    08ANQPG4101P1ZP				Invoice Type    CREDIT				
PAN No.    ANQPG4101P				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/2552				
<b>Party :BALAJI TRADERS (JHOTWARA)</b>  <b>Party Station .</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL HIMANSHU PAREEK</b>		<b>Dated.</b>	<b>05/06/2024</b>	<b>Ref. Date 05/06/2024</b>				
		<b>Invoice Time</b>	<b>13:36</b>					
		<b>G.R. No.</b>						
		<b>Transport.</b>						
		<b>Truck No.</b>						
		<b>E-Way Bill No.</b>						
		<b>IRN No</b>						
		<b>ACK No</b>	<b>Date : 1/1/1975 00:00</b>					
<b>S.No.</b>		<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weigh</b>	<b>Rate</b>	<b>GST RATE %</b>	<b>Amount</b>
1	CHANA DAL(30KG)-1	071390	2.00	59.00	8,300.00	0.00	4,897.00	
2	MALKA MASUR-1	071340	4.00	120.00	7,500.00	0.00	9,000.00	
3	URAD MOGAR-1	071331	1.00	30.00	13,000.00	0.00	3,900.00	
4	CHANA(BLACK)-1	0713	1.00	30.00	7,450.00	0.00	2,235.00	
<b>Other Charges</b>		<b>Total Qty</b>	<b>8</b>	<b>239.00</b>	<b>Basic Amount</b>	<b>20,032.00</b>		
<b>Note</b>					<b>Oth.Charges</b>	<b>35.00</b>		
<b>KANTA    MAZDURI</b>					<b>CGST TAX</b>	<b>0.00</b>		
17.60            17.60					<b>SGST TAX</b>	<b>0.00</b>		
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>20,067.00</b>		
Rupees   Twenty Thousand Sixty Seven Only.								
CGST0%+SGST0% On Rs.20032.00=Tax:0.00								
<u>Bankers Details :</u>								
<b>SBI V.K.I.AREA , JAIPUR</b>								
<b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>								
<u>Declaration</u>					<b>For RADHEY ENTERPRISES</b>			
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.								
Authorised Signatory								

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