



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/8102			
Party :BABU LAL SAINI, DHULA RAVJI		Dated.		14/10/2024	Ref. Date 14/10/2024		
		Invoice Time		15:45			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
		IRN No					
Party Station JAIPUR		ACK No				Date : 1/1/1975 00:00	
Phone n							
GST NO UnRegistered							
Broker. DL SUSHIL JHALANI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,425.00	0.00	4,455.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,150.00	0.00	13,725.00
3	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
4	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00
5	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00
6	CHANA DAL(30KG)-1	071390	1.00	30.00	8,900.00	0.00	2,670.00
Other Charges		Total Qty		15	450.00	Basic Amount	42,240.00
Note					Oth.Charges		66.00
KANTA MAZDURI					CGST TAX		0.00
33.00 33.00					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		42,306.00
Rupees Forty Two Thousand Three Hundred Six Only.							
CGST0%+SGST0% On Rs.42240.00=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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