



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/9582			
Party :KHANDELWAL TRADING CO.MANSAROVAR		Dated.		08/11/2024		Ref. Date 08/11/2024	
		Invoice Time		17:22			
		G.R. No.					
		Transport.					
		Truck No.		5619			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO 08ANAPK6356Q1ZE							
Broker. DL GOVIND BROKER		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	7.00	210.00	16,400.00	0.00	34,440.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,900.00	0.00	29,700.00
3	URAD MOGAR-1	071331	7.00	210.00	11,775.00	0.00	24,727.50
4	URAD SABUT-1	0713	7.00	210.00	10,850.00	0.00	22,785.00
5	CHANA DAL(30KG)-1	071390	7.00	210.00	8,800.00	0.00	18,480.00
Other Charges		Total Qty	38	1,140.0	Basic Amount	130,132.50	
Note					Oth.Charges	167.50	
KANTA MAZDURI					CGST TAX	0.00	
83.60 83.60					SGST TAX	0.00	
Amount Chargeable (In Words ):					Net Amount	130,300.00	
Rupees One Lakh Thirty Thousand Three Hundred Only.							
CGST0%+SGST0% On Rs.130132.50=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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