



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/8744			
Party :JAGDISH NARAYAN SURESH KUMAR		Dated.		23/10/2024		Ref. Date 23/10/2024	
		Invoice Time		16:08			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08EAVPS5100N1ZY							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00
3	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,900.00	0.00	2,670.00
5	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00
6	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.00	3,360.00
7	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
8	CHANA DAL(30KG)-1	071390	2.00	60.00	8,850.00	0.00	5,310.00
Other Charges		Total Qty	13	390.00	Basic Amount	36,240.00	
Note				Oth.Charges	182.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
28.60 28.60 124.80				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	36,422.00		
Rupees Thirty Six Thousand Four Hundred Twenty Two Only.							
CGST0%+SGST0% On Rs.36240.00=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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