



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/7095				
Party :QR CODE JAIPUR		Dated.	25/09/2024		Ref. Date 25/09/2024			
		Invoice Time	11:20					
		G.R. No.						
		Transport.						
		Truck No.						
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL PHOOLCHAND								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00	
3	ARHAR DAL-1	071339	1.00	28.90	14,500.00	0.00	4,190.50	
Other Charges				Total Qty	4	118.90	Basic Amount	12,890.50
Note						Oth.Charges	-111.50	
MUDDAT EXP KANTA MAZDURI						CGST TAX	0.00	
- 129.00 8.80 8.80						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	12,779.00	
Rupees Twelve Thousand Seven Hundred Seventy Nine Only.								
CGST0%+SGST0% On Rs.12890.50=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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