



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/7797				
Party :NAWAL KISHOR & CO AJITGARH		Dated.		09/10/2024		Ref. Date 09/10/2024		
		Invoice Time		13:49				
		G.R. No.						
		Transport.						
		Truck No.		2977				
Party Station AJIT GARH		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	2.00	60.00	8,800.00	0.00	5,280.00	
2	KABULI CHANA-1	071332	5.00	150.00	10,800.00	0.00	16,200.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00	
4	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,400.00	0.00	11,280.00	
5	MOONG MOGAR(30KG)-1	071390	3.00	90.00	8,800.00	0.00	7,920.00	
6	CHANA DAL(30KG)-1	071390	7.00	210.00	8,750.00	0.00	18,375.00	
7	KALA MASUR -1	0713	2.00	60.00	7,000.00	0.00	4,200.00	
Other Charges				Total Qty	24	720.00	Basic Amount	65,385.00
Note						Oth.Charges	106.00	
KANTA MAZDURI						CGST TAX	0.00	
52.80 52.80						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	65,491.00	
Rupees Sixty Five Thousand Four Hundred Ninety One Only.								
CGST0%+SGST0% On Rs.65385.00=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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