



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/8074			
Party :SUMIT ENTERPRISES		Dated.		14/10/2024		Ref. Date 14/10/2024	
		Invoice Time		14:44			
		G.R. No.					
		Transport.		GANESH			
		Truck No.					
		E-Way Bill No.					
Party Station LALSOT		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL GIRVAR JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,350.00	0.00	8,415.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,000.00	0.00	6,000.00
4	URAD MOGAR-1	071331	1.00	30.00	12,800.00	0.00	3,840.00
5	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,250.00	0.00	13,875.00
6	MASUR DAL-1	071390	3.00	90.00	7,650.00	0.00	6,885.00
Other Charges		Total Qty	15	450.00	Basic Amount		41,685.00
Note				Oth.Charges		210.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
33.00 33.00 144.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		41,895.00	
Rupees Forty One Thousand Eight Hundred Ninety Five Only.							
CGST0%+SGST0% On Rs.41685.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
For RADHEY ENTERPRISES							
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.							
Authorised Signatory							

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