



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/8719				
Party :GANPATI MART MANOHARPUR		Dated.		23/10/2024		Ref. Date 23/10/2024		
		Invoice Time		14:50				
		G.R. No.						
		Transport.		RAJLAXMI				
		Truck No.						
		E-Way Bill No.						
Party Station .		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO 08AAWFG7346K1ZK								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	3.00	90.00	9,400.00	0.00	8,460.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00	
4	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00	
5	CHOULA SABUT 29.2	0713	1.00	29.20	8,200.00	0.00	2,394.40	
Other Charges				Total Qty	7	209.20	Basic Amount	19,104.40
Note				Oth.Charges		-94.40		
MUDDAT EXP KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
- 192.00 15.40 15.40 67.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		19,010.00		
Rupees Nineteen Thousand Ten Only.								
CGST0%+SGST0% On Rs.19104.40=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								

E. & O.E. This is Computer Generated Invoice

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