


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				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/6490			
Party :SHRI NAMOTRADING COMPANY TRAVNI NAGER JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL		Dated.	10/09/2024	Ref. Date 10/09/2024			
		Invoice Time	13:15				
		G.R. No.					
		Transport.					
		Truck No.	SELF				
		E-Way Bill No.					
		IRN No					
		ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00
4	MATAR-1	0713	1.00	30.30	7,500.00	0.00	2,272.50
5	MATAR DALL	0713	1.00	30.00	4,600.00	0.00	1,380.00
Other Charges		Total Qty	5	150.30	Basic Amount	12,022.50	
Note					Oth.Charges	22.50	
KANTA MAZDURI					CGST TAX	0.00	
11.00 11.00					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	12,045.00	
Rupees Twelve Thousand Forty Five Only.							
CGST0%+SGST0% On Rs.12022.50=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.interster will be charged.							
Authorised Signatory							

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