



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT			
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588					
Lic No.:	3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11041</div>								
Party :GAJANAND ANKIT KUMAR			Dated.		10/12/2024		Ref. Date 10/12/2024	
			Invoice Time		12:35			
			G.R. No.					
			Transport.					
			Truck No.		0364			
Party Station AJITGARH			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	5.00	150.00	9,350.00	0.00	14,025.00	
2	MOONG DAL(30KG)-1	071331	5.00	150.00	8,450.00	0.00	12,675.00	
3	ARHAR DAL-1	071339	2.00	60.00	10,600.00	0.00	6,360.00	
4	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00	
Other Charges			Total Qty	13	390.00	Basic Amount	35,205.00	
Note					Oth.Charges	57.00		
KANTA MAZDURI					CGST TAX	0.00		
28.60 28.60					SGST TAX	0.00		
Amount Chargeable (In Words):					Net Amount	35,262.00		
Rupees Thirty Five Thousand Two Hundred Sixty Two Only.								
CGST0%+SGST0% On Rs.35205.00=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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