



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/7423				
Party :GANESH TRADING CO RAWAN GATE		Dated.		02/10/2024		Ref. Date 02/10/2024		
		Invoice Time		15:21				
		G.R. No.						
		Transport.						
		Truck No.		SURESH				
Party Station JAIPUR		E-Way Bill No.						
Phone n		IRN No						
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00				
Broker. DL TARACHAND JAT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00	
2	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00	
3	CHANA(BLACK)-1	0713	2.00	60.00	8,300.00	0.00	4,980.00	
4	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00	4,710.00	
5	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.00	
6	ARHAR DAL-1	071339	2.00	60.00	14,300.00	0.00	8,580.00	
Other Charges				Total Qty	12	360.00	Basic Amount	37,140.00
Note						Oth.Charges	53.00	
KANTA MAZDURI						CGST TAX	0.00	
26.40 26.40						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	37,193.00	
Rupees Thirty Seven Thousand One Hundred Ninety Three Only.								
CGST0%+SGST0% On Rs.37140.00=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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