

GST NO08ANQPG4101P1ZP  
PAN No. ANOPG4101P  
Lic No.: 3704/W

  
**BILL OF SUPPLY**

Invoice Type CREDIT  
Phone: 9314041588, 9414041588  
Phone: 0141-2990700

**RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4007

Party :Parth Cash Counter Kota	Dated.	12/07/2024	Ref. Date	12/07/2024
	Invoice Time	14:27		
	G.R. No.			
	Transport.	PANKAJ ROADWAYS		
	Truck No.			
Party Station Kota Phone n GST NO Unknown Broker. DL GOVIND BROKER	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	MALKA MASUR-1	071340	7.00	210.00	7,550.00	0.00	15,855.00
2	CHANA DAL(30KG)-1	071390	30.00	900.00	8,450.00	0.00	76,050.00
3	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,800.00	0.00	48,600.00
4	URAD MOGAR-1	071331	10.00	300.00	12,700.00	0.00	38,100.00
5	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.00

Other Charges	Total Qty	67	2,010.0	Basic Amount	189,930.00
Note				Oth.Charges	938.00
KANTA MAZDURI THELI BHADA 147.40 147.40 643.20				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees One Lakh Ninety Thousand Eight Hundred Sixty Eight Only.				Net Amount	190,868.00

CGST0%+SGST0% On Rs.189930.00=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

GST NO08ANQPG4101P1ZP  
PAN No. ANOPG4101P  
Lic No.: 3704/W

  
**BILL OF SUPPLY**

Invoice Ty  
Phone: 931404158  
PhOne: 0

**RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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5	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.0

Other Charges	Total Qty	67	2,010.0	Basic Amount
Note				Oth.Charges
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Amount Chargeable (In Words ):				SGST TAX
Rupees One Lakh Ninety Thousand Eight Hundred Sixty Eight Only.				Net Amount

CGST0%+SGST0% On Rs.189930.00=Tax:0.00  
Bankers Details :  
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A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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For RADHEY ENT  
Authorise