


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				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>							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/1525			
Party :NARESH KUMAR NITESH KUMAR, SURAJPOLE		Dated.		07/05/2024		Ref. Date 07/05/2024	
		Invoice Time		11:14			
		G.R. No.					
		Transport.					
		Truck No.		RJ12 GJ 1783			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL JYOTI PRASAD							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	11.00	330.00	9,350.00	0.00	30,855.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00	14,250.00
Other Charges		Total Qty		16	480.00	Basic Amount	45,105.00
Note KANTA MAZDURI 35.20 35.20 Amount Chargeable (In Words): Rupees Forty Five Thousand One Hundred Seventy Five Only.					Oth.Charges		70.00
					CGST TAX		0.00
					SGST TAX		0.00
					Net Amount		45,175.00
CGST0%+SGST0% On Rs.45105.00=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.interster will be charged.							
For RADHEY ENTERPRISES							
Authorised Signatory							

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