



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/9551			
Party :KAMAL TRADERS, BASSI		Dated.		08/11/2024		Ref. Date 08/11/2024	
		Invoice Time		13:45			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,650.00	0.00	5,190.00
2	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00
4	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.00
5	ARHAR DAL-1	071339	2.00	60.00	13,500.00	0.00	8,100.00
Other Charges		Total Qty	12	360.00	Basic Amount		37,800.00
Note		Oth.Charges		168.00			
KANTA MAZDURI THELI BHADA		CGST TAX		0.00			
26.40 26.40 115.20		SGST TAX		0.00			
Amount Chargeable (In Words):		Net Amount		37,968.00			
Rupees Thirty Seven Thousand Nine Hundred Sixty Eight Only.							
CGST0%+SGST0% On Rs.37800.00=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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