



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/10389			
Party :Parth Cash Counter Kota		Dated.		26/11/2024		Ref. Date 26/11/2024	
		Invoice Time		13:57			
		G.R. No.					
		Transport.		PANKAJ ROADWAYS			
		Truck No.					
Party Station Kota		E-Way Bill No.					
		IRN No					
Phone n							
GST NO Unknown							
Broker. DL GOVIND BROKER		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	21.00	630.00	9,850.00	0.00	62,055.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,400.00	0.00	12,600.00
3	URAD MOGAR-1	071331	15.00	450.00	12,000.00	0.00	54,000.00
4	URAD MOGAR-1	071331	5.00	150.00	12,600.00	0.00	18,900.00
Other Charges		Total Qty	46	1,380.0	Basic Amount		147,555.00
Note				Oth.Charges		644.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
101.20 101.20 441.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		148,199.00	
Rupees One Lakh Forty Eight Thousand One Hundred Ninety Nine Only.							
CGST0%+SGST0% On Rs.147555.00=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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