



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/7509				
Party :KOSHAL KUMAR AND COMPANY BAGRU		Dated.		04/10/2024		Ref. Date 04/10/2024		
		Invoice Time		12:44				
		G.R. No.						
		Transport.						
		Truck No.		0174				
		E-Way Bill No.						
Party Station BAGRU		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO Unknown								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	11.00	330.00	9,200.00	0.00	30,360.00	
2	MALKA MASUR-1	071340	8.00	240.00	7,200.00	0.00	17,280.00	
3	MATAR-1	0713	3.00	90.00	4,300.00	0.00	3,870.00	
Other Charges				Total Qty	22	660.00	Basic Amount	51,510.00
Note						Oth.Charges	97.00	
KANTA MAZDURI						CGST TAX	0.00	
48.40 48.40						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	51,607.00	
Rupees Fifty One Thousand Six Hundred Seven Only.								
CGST0%+SGST0% On Rs.51510.00=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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