



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/8162			
Party :AJMERA BROTHERS SWAIMADHOPUR Party Station SAWAIMADHOPUR Phone n GST NO UnRegistered Broker. DL GOPAL		Dated.	15/10/2024	Ref. Date 15/10/2024			
		Invoice Time	16:03				
		G.R. No.					
		Transport.	KAILASH				
		Truck No.					
		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	ARHAR DAL-1	071339	1.00	30.00	13,300.00	0.00	3,990.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00
3	MALKA MASUR-1	071340	3.00	90.00	7,500.00	0.00	6,750.00
4	URAD DAL-1	071331	2.00	60.00	10,500.00	0.00	6,300.00
5	MOONG DAL(30KG)-1	071331	3.00	90.00	9,200.00	0.00	8,280.00
6	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,400.00	0.00	5,640.00
7	CHANA DAL(30KG)-1	071390	2.00	60.00	8,900.00	0.00	5,340.00
Other Charges		Total Qty	18	540.00	Basic Amount	50,850.00	
Note					Oth.Charges	252.00	
KANTA MAZDURI THELI BHADA					CGST TAX	0.00	
39.60 39.60 172.80					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	51,102.00	
Rupees Fifty One Thousand One Hundred Two Only.							
CGST0%+SGST0% On Rs.50850.00=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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