



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/10785				
Party :MADAN LAL SATYA NARAYAN		Dated.		04/12/2024		Ref. Date 04/12/2024		
		Invoice Time		15:14				
		G.R. No.						
		Transport.		VISHANU				
		Truck No.						
		E-Way Bill No.						
Party Station BASSI								
Phone n								
GST NO 08ACQPG4739A1ZN								
Broker. DL METHI 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	2.00	60.00	9,400.00	0.00	5,640.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,550.00	0.00	5,730.00	
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00	
4	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00	
5	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,050.00	0.00	4,830.00	
Other Charges				Total Qty	8	240.00	Basic Amount	21,735.00
Note				Oth.Charges		112.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
17.60 17.60 76.80				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		21,847.00		
Rupees Twenty One Thousand Eight Hundred Forty Seven Only.								
CGST0%+SGST0% On Rs.21735.00=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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