



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/7173			
Party :K.P. ENTERPRISES JHOTWARA		Dated.		26/09/2024		Ref. Date 26/09/2024	
		Invoice Time		15:59			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GR6098			
Party Station JAIPUR		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00			
Broker. DL HIMANSHU PAREEK							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00
2	ARHAR DAL-1	071339	2.00	60.00	14,400.00	0.00	8,640.00
3	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00
4	CHOULA SABUT	0713	1.00	30.00	7,800.00	0.00	2,340.00
Other Charges		Total Qty	10	300.00	Basic Amount	32,580.00	
Note				Oth.Charges	44.00		
KANTA MAZDURI				CGST TAX	0.00		
22.00 22.00				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	32,624.00		
Rupees Thirty Two Thousand Six Hundred Twenty Four Only.							
CGST0%+SGST0% On Rs.32580.00=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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