



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/7223				
Party :SHRI NAMOTRDIS COMPANY		Dated.		28/09/2024		Ref. Date 28/09/2024		
		Invoice Time		12:58				
		G.R. No.						
		Transport.						
		Truck No.		SELF				
		E-Way Bill No.						
TRAVNI NAGER		IRN No						
JAIPUR		ACK No		Date : 1/1/1975 00:00				
Party Station JAIPUR								
Phone n								
GST NO UnRegistered								
Broker. DL ASHISH KHANDELWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	1.00	30.00	7,250.00	0.00	2,175.00	
2	KABULI CHANA-1	071332	5.00	150.00	10,900.00	0.00	16,350.00	
3	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00	
4	MOONG DAL(30KG)-1	071331	3.00	90.00	8,550.00	0.00	7,695.00	
5	KALA MASUR -1	0713	2.00	60.00	6,850.00	0.00	4,110.00	
6	KABULI CHANA-1	071332	1.00	30.00	15,100.00	0.00	4,530.00	
Other Charges				Total Qty	14	420.00	Basic Amount	41,760.00
Note						Oth.Charges	62.00	
KANTA MAZDURI						CGST TAX	0.00	
30.80 30.80						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	41,822.00	
Rupees Forty One Thousand Eight Hundred Twenty Two Only.								
CGST0%+SGST0% On Rs.41760.00=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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