



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/10406				
Party :NAWAL KISHOR & CO AJITGARH		Dated.		26/11/2024		Ref. Date 26/11/2024		
		Invoice Time		14:30				
		G.R. No.						
		Transport.						
		Truck No.		2977				
Party Station AJIT GARH		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	3.00	90.00	11,700.00	0.00	10,530.00	
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,550.00	0.00	28,650.00	
3	URAD SABUT-1	0713	2.00	60.00	10,000.00	0.00	6,000.00	
4	KABULI CHANA-1	071332	5.00	150.00	10,900.00	0.00	16,350.00	
5	MATAR-1	0713	1.00	30.00	8,000.00	0.00	2,400.00	
6	KALA MASUR -1	0713	3.00	90.00	7,000.00	0.00	6,300.00	
Other Charges				Total Qty	24	720.00	Basic Amount	70,230.00
Note						Oth.Charges	106.00	
KANTA MAZDURI						CGST TAX	0.00	
52.80 52.80						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	70,336.00	
Rupees Seventy Thousand Three Hundred Thirty Six Only.								
CGST0%+SGST0% On Rs.70230.00=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								

E. & O.E. This is Computer Generated Invoice

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