



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
BILL OF SUPPLY							
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/8856			
Party :GANESH TRADING CO RAWAN GATE		Dated.		25/10/2024		Ref. Date 25/10/2024	
		Invoice Time		10:36			
		G.R. No.					
		Transport.					
		Truck No.		4845			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL TARACHAND JAT		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,800.00	0.00	3,540.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
4	CHOULA SABUT	0713	2.00	60.00	8,350.00	0.00	5,010.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
6	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
7	CHANA DAL(30KG)-1	071390	2.00	60.00	8,700.00	0.00	5,220.00
8	CHANA(BLACK)-1	0713	1.00	30.00	7,900.00	0.00	2,370.00
Other Charges		Total Qty	13	390.00	Basic Amount		35,535.00
Note				Oth.Charges		57.00	
KANTA MAZDURI				CGST TAX		0.00	
28.60 28.60				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		35,592.00	
Rupees Thirty Five Thousand Five Hundred Ninety Two Only.							
CGST0%+SGST0% On Rs.35535.00=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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