



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/10218			
Party :QUALITY STAR		Dated.		22/11/2024		Ref. Date 22/11/2024	
		Invoice Time		12:48			
		G.R. No.					
		Transport.		MARUTI			
		Truck No.					
		E-Way Bill No.					
Party Station BHARATPUR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08FFDPB9060N1Z3							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,600.00	0.00	6,840.00
2	MOONG SABUT	0713	2.00	60.00	9,050.00	0.00	5,430.00
3	ARHAR DAL-1	071339	5.00	150.00	15,000.00	0.00	22,500.00
4	MOTH SABUT	071339	1.00	30.00	6,600.00	0.00	1,980.00
5	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00
Other Charges		Total Qty	12	360.00	Basic Amount		37,980.00
Note				Oth.Charges		168.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
26.40 26.40 115.20				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		38,148.00	
Rupees Thirty Eight Thousand One Hundred Forty Eight Only.							
CGST0%+SGST0% On Rs.37980.00=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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