



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/7627				
Party :KOSHAL KUMAR AND COMPANY BAGRU		Dated.		07/10/2024		Ref. Date 07/10/2024		
		Invoice Time		11:15				
		G.R. No.						
		Transport.						
		Truck No.		RJ14GL8725				
		E-Way Bill No.						
Party Station BAGRU		IRN No						
Phone n		ACK No		Date : 1/1/1975 00:00				
GST NO Unknown								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	11.00	330.00	9,800.00	0.00	32,340.00	
2	URAD SABUT-1	0713	3.00	90.00	10,300.00	0.00	9,270.00	
3	CHOULA SABUT	0713	2.00	60.00	8,800.00	0.00	5,280.00	
4	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,300.00	0.00	8,370.00	
Other Charges				Total Qty	19	570.00	Basic Amount	55,260.00
Note						Oth.Charges	84.00	
KANTA MAZDURI						CGST TAX	0.00	
41.80 41.80						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	55,344.00	
Rupees Fifty Five Thousand Three Hundred Forty Four Only.								
CGST0%+SGST0% On Rs.55260.00=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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