



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/7409				
Party :SHRI NAMOTRADING COMPANY		Dated.		02/10/2024		Ref. Date 02/10/2024		
		Invoice Time		13:33				
		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	KALA MASUR -1	0713	3.00	90.00	6,850.00	0.00	6,165.00	
2	URAD MOGAR-1	071331	1.00	30.00	11,000.00	0.00	3,300.00	
3	URAD DAL-1	071331	3.00	90.00	9,900.00	0.00	8,910.00	
4	ARHAR DAL-1	071339	3.00	90.00	13,400.00	0.00	12,060.00	
Other Charges				Total Qty	10	300.00	Basic Amount	30,435.00
Note				Oth.Charges		44.00		
KANTA MAZDURI				CGST TAX		0.00		
22.00 22.00				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		30,479.00		
Rupees Thirty Thousand Four Hundred Seventy Nine Only.								
CGST0%+SGST0% On Rs.30435.00=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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