



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/8684			
Party :GAJANAND ANKIT KUMAR		Dated.		22/10/2024		Ref. Date 22/10/2024	
		Invoice Time		20:11			
		G.R. No.					
		Transport.					
		Truck No.		PHOOLJI MORNING			
Party Station AJITGARH		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL PHOOLCHAND		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,650.00	0.00	11,475.00
2	MOONG SABUT	0713	10.00	300.00	8,700.00	0.00	26,100.00
3	MOONG DAL(30KG)-1	071331	10.00	300.00	8,600.00	0.00	25,800.00
4	CHOULA SABUT	0713	5.00	150.00	8,400.00	0.00	12,600.00
Other Charges				Total Qty	30	900.00	Basic Amount 75,975.00
Note				Oth.Charges		132.00	
KANTA MAZDURI				CGST TAX		0.00	
66.00 66.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		76,107.00	
Rupees Seventy Six Thousand One Hundred Seven Only.							
CGST0%+SGST0% On Rs.75975.00=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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