



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/10275			
Party :BANWARILAL BHARTIYA LAXMANGARH		Dated.		23/11/2024		Ref. Date 23/11/2024	
		Invoice Time		14:34			
		G.R. No.					
		Transport.		BHATIWAD			
		Truck No.					
		E-Way Bill No.					
Party Station LAXMANGAD		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	12,100.00	0.00	18,150.00
2	MOONG SABUT	0713	2.00	60.00	8,500.00	0.00	5,100.00
3	RAJMA	0713	2.00	28.50	12,200.00	0.00	3,477.00
Other Charges		Total Qty	9	238.50	Basic Amount	26,727.00	
Note				Oth.Charges		126.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
19.80 19.80 86.40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		26,853.00	
Rupees Twenty Six Thousand Eight Hundred Fifty Three Only.							
CGST0%+SGST0% On Rs.26727.00=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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