



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11111</div>							
Party :PREMCHAND & COMPANY 7737329242		Dated.		11/12/2024		Ref. Date 11/12/2024	
		Invoice Time		14:23			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GU7768			
		E-Way Bill No.					
Party Station NIWAI		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08ABHPJ5034H1ZR							
Broker. DL RAMLAL JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,350.00	0.00	14,025.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,150.00	0.00	12,225.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,350.00	0.00	14,025.00
4	CHOULA MOGAR(30KG)-1	071339	4.00	120.00	7,200.00	0.00	8,640.00
Other Charges		Total Qty	19	570.00	Basic Amount		48,915.00
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		48,999.00	
Rupees Forty Eight Thousand Nine Hundred Ninety Nine Only.							
CGST0%+SGST0% On Rs.48915.00=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							

E. & O.E. This is Computer Generated Invoice

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