



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/9972			
Party :NAWAL KISHOR & CO AJITGARH		Dated.		18/11/2024		Ref. Date 18/11/2024	
		Invoice Time		12:09			
		G.R. No.					
		Transport.					
		Truck No.		0364			
Party Station AJIT GARH		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,000.00	0.00	12,000.00
2	KABULI CHANA-1	071332	3.00	90.00	11,300.00	0.00	10,170.00
3	URAD MOGAR-1	071331	3.00	90.00	11,600.00	0.00	10,440.00
4	MOONG DAL(30KG)-1	071331	3.00	90.00	8,500.00	0.00	7,650.00
5	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,550.00	0.00	11,460.00
6	MATAR-1 30.4,30.3	0713	2.00	60.70	8,200.00	0.00	4,977.40
7	URAD SABUT-1	0713	2.00	60.00	9,900.00	0.00	5,940.00
8	RAJMA	0713	1.00	29.80	7,500.00	0.00	2,235.00
9	RAJMA	0713	1.00	29.40	11,500.00	0.00	3,381.00
Other Charges		Total Qty	24	719.90	Basic Amount		68,253.40
Note				Oth.Charges		105.60	
KANTA MAZDURI 52.80 52.80				CGST TAX		0.00	
Amount Chargeable (In Words):				SGST TAX		0.00	
Rupees Sixty Eight Thousand Three Hundred Fifty Nine Only.				Net Amount		68,359.00	
CGST0%+SGST0% On Rs.68253.40=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							

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

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