



GST NO 08ANQPG4101P1ZP				Invoice Type CASH				
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/10811				
Party :Cash Sale		Dated.		05/12/2024		Ref. Date 05/12/2024		
		Invoice Time		11:49				
		G.R. No.						
		Transport.		SURAJ				
		Truck No.						
Party Station		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO Unknown								
Broker. DL SANDEEP AGARWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	1.00	30.00	11,400.00	0.00	3,420.00	
2	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00	
Other Charges				Total Qty	3	90.00	Basic Amount	9,720.00
Note						Oth.Charges	-84.00	
MUDDAT EXP KANTA MAZDURI						CGST TAX	0.00	
- 97.00 6.60 6.60						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	9,636.00	
Rupees Nine Thousand Six Hundred Thirty Six Only.								
CGST0%+SGST0% On Rs.9720.00=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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