



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/9319				
Party :VARDHMAAN TRADERS, CHOTH KA BARWADA		Dated.		04/11/2024		Ref. Date 04/11/2024		
		Invoice Time		17:11				
		G.R. No.						
		Transport.		JAIPUR SWAIMADHOPUR				
		Truck No.						
Party Station CHOTH KA BARWADA		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL SHANKAR JAISWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.00	
2	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00	
3	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,900.00	0.00	8,010.00	
Other Charges				Total Qty	8	240.00	Basic Amount	21,240.00
Note						Oth.Charges	112.00	
KANTA MAZDURI THELI BHADA						CGST TAX	0.00	
17.60 17.60 76.80						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	21,352.00	
Rupees Twenty One Thousand Three Hundred Fifty Two Only.								
CGST0%+SGST0% On Rs.21240.00=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								

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