



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/9613			
Party :RAMJILAL KAPOOR CHAND		Dated.		09/11/2024		Ref. Date 09/11/2024	
		Invoice Time		14:27			
		G.R. No.					
		Transport.		BALI			
		Truck No.					
Party Station BHARATPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
GST NO 08ADCPJ3501E1Z6							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.00	4,500.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.00
4	URAD DAL-1	071331	2.00	60.00	10,200.00	0.00	6,120.00
5	ARHAR DAL-1	071339	2.00	60.00	13,600.00	0.00	8,160.00
6	ARHAR DAL-1	071339	1.00	30.00	12,400.00	0.00	3,720.00
7	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
8	MOTH DAL	0713	1.00	30.00	6,600.00	0.00	1,980.00
9	CHOULA DAL	0713	1.00	30.00	8,800.00	0.00	2,640.00
Other Charges		Total Qty	14	420.00	Basic Amount		40,980.00
Note				Oth.Charges		196.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
30.80 30.80 134.40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		41,176.00	
Rupees Forty One Thousand One Hundred Seventy Six Only.							
CGST0%+SGST0% On Rs.40980.00=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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