



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/10944				
Party :DHARMENDRA KUMAR RAJESH KUMAR		Dated.		07/12/2024		Ref. Date 07/12/2024		
		Invoice Time		16:54				
		G.R. No.						
		Transport.						
		Truck No.		7472				
		E-Way Bill No.						
Party Station CHAKSU		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	25.00	750.00	8,100.00	0.00	60,750.00	
2	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00	
3	MOONG DAL(30KG)-1	071331	3.00	90.00	8,800.00	0.00	7,920.00	
4	ARHAR DAL-1	071339	5.00	150.00	10,800.00	0.00	16,200.00	
Other Charges				Total Qty	36	1,080.0	Basic Amount	91,530.00
Note				Oth.Charges		158.00		
KANTA MAZDURI				CGST TAX		0.00		
79.20 79.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		91,688.00		
Rupees Ninety One Thousand Six Hundred Eighty Eight Only.								
CGST0%+SGST0% On Rs.91530.00=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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