



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/8692			
Party :KISHAN ENTERPRISES GARHTAKANET		Dated.		23/10/2024		Ref. Date 23/10/2024	
		Invoice Time		12:40			
		G.R. No.					
		Transport.					
		Truck No.		0364			
		E-Way Bill No.					
Party Station AJIT GARH		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08AKKPK3007D1ZJ							
Broker. DL PHOOLCHAND							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	10.00	300.00	9,350.00	0.00	28,050.00
2	MASUR DAL-1	071390	3.00	90.00	7,675.00	0.00	6,907.50
3	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
4	MOONG SABUT	0713	5.00	150.00	9,400.00	0.00	14,100.00
5	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
Other Charges				Total Qty	20	600.00	Basic Amount 55,027.50
Note				Oth.Charges		88.50	
KANTA MAZDURI				CGST TAX		0.00	
44.00 44.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		55,116.00	
Rupees Fifty Five Thousand One Hundred Sixteen Only.							
CGST0%+SGST0% On Rs.55027.50=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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