



GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT		
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588				
Lic No.:	3704/W		Phone: 0141-2990700				
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/7475</div>							
Party :SHAH DHANRAJ GALALJI ABU ROAD		Dated.		03/10/2024		Ref. Date 03/10/2024	
		Invoice Time		14:37			
		G.R. No.					
		Transport.		SHANKAR			
		Truck No.					
Party Station ABU ROAD		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08AATPJ6370R1ZN							
Broker. DL ABHISHEK KOOLWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,600.00	0.00	28,800.00
2	MOONG DAL(30KG)-1	071331	10.00	300.00	8,600.00	0.00	25,800.00
3	MALKA MASUR-1	071340	5.00	150.00	7,250.00	0.00	10,875.00
4	KALA MASUR -1	0713	1.00	30.00	6,850.00	0.00	2,055.00
Other Charges		Total Qty	26	780.00	Basic Amount		67,530.00
Note				Oth.Charges		364.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
57.20 57.20 249.60				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		67,894.00	
Rupees Sixty Seven Thousand Eight Hundred Ninety Four Only.							
CGST0%+SGST0% On Rs.67530.00=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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