



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/8522			
Party :KAMAL TRADERS, BASSI		Dated.		21/10/2024		Ref. Date 21/10/2024	
		Invoice Time		13:56			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,900.00	0.00	5,340.00
2	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
3	MOONG SABUT	0713	1.00	30.00	8,700.00	0.00	2,610.00
4	MOONG DAL(30KG)-1	071331	5.00	150.00	8,700.00	0.00	13,050.00
5	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
6	MATAR-1	0713	2.00	60.00	4,250.00	0.00	2,550.00
7	KABULI CHANA-1	071332	2.00	60.00	11,200.00	0.00	6,720.00
Other Charges		Total Qty	14	420.00	Basic Amount		36,300.00
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		36,496.00	
Rupees Thirty Six Thousand Four Hundred Ninety Six Only.							
CGST0%+SGST0% On Rs.36300.00=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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