



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/10178				
Party :ANIL KUMAR PRADIP KUMAR		Dated.		21/11/2024				
		Invoice Time		14:58				
NARENA		G.R. No.						
		Transport.		LAXMI GOLDEN				
Party Station NARENA		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL RADHESHYAM JI		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00	
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00	
3	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00	
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,900.00	0.00	2,670.00	
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,600.00	0.00	2,280.00	
Other Charges				Total Qty	5	150.00	Basic Amount	13,530.00
Note				Oth.Charges		70.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
11.00 11.00 48.00				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		13,600.00		
Rupees Thirteen Thousand Six Hundred Only.								
CGST0%+SGST0% On Rs.13530.00=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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