



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/7808			
Party :JAGDISH NARAIN DWARKA PRASAD		Dated.		09/10/2024		Ref. Date 09/10/2024	
		Invoice Time		15:20			
		G.R. No.					
		Transport.					
		Truck No.		8245			
01Jaipur, Renwal		E-Way Bill No.					
Party Station RENWAL		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08AAIFJ9827E1Z2							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
2	ARHAR DAL-1	071339	1.00	30.00	13,350.00	0.00	4,005.00
3	URAD DAL-1	071331	1.00	30.00	10,350.00	0.00	3,105.00
4	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00
Other Charges		Total Qty	5	150.00	Basic Amount	15,105.00	
Note				Oth.Charges	22.00		
KANTA MAZDURI				CGST TAX	0.00		
11.00 11.00				SGST TAX	0.00		
Amount Chargeable (In Words ):				Net Amount	15,127.00		
Rupees Fifteen Thousand One Hundred Twenty Seven Only.							
CGST0%+SGST0% On Rs.15105.00=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							

E. & O.E. This is Computer Generated Invoice

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