



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/8682				
Party :NAWAL KISHOR & CO AJITGARH		Dated.		22/10/2024		Ref. Date 22/10/2024		
		Invoice Time		20:06				
		G.R. No.						
		Transport.						
		Truck No.		PHOOLJI MORNING				
Party Station AJIT GARH		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	12.00	360.00	9,500.00	0.00	34,200.00	
2	URAD DAL-1	071331	3.00	90.00	9,600.00	0.00	8,640.00	
3	KABULI CHANA-1	071332	2.00	60.00	10,700.00	0.00	6,420.00	
4	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,500.00	0.00	4,500.00	
5	CHOULA SABUT	0713	5.00	150.00	8,300.00	0.00	12,450.00	
6	MATAR-1	0713	1.00	30.00	7,250.00	0.00	2,175.00	
7	CHANA DAL(30KG)-1	071390	5.00	150.00	8,800.00	0.00	13,200.00	
8	MOONG DAL(30KG)-1	071331	10.00	300.00	8,800.00	0.00	26,400.00	
Other Charges				Total Qty	40	1,200.0	Basic Amount	107,985.00
Note				Oth.Charges		176.00		
KANTA MAZDURI				CGST TAX		0.00		
88.00 88.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		108,161.00		
Rupees One Lakh Eight Thousand One Hundred Sixty One Only.								
CGST0%+SGST0% On Rs.107985.00=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								

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

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