



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/11084			
Party :RAMBABU KHANDELWAL		Dated.	10/12/2024	Ref. Date 10/12/2024			
BISHANGARD		Invoice Time	16:50				
		G.R. No.					
		Transport.	RAM LAKHAN TPT. CO.				
		Truck No.					
		E-Way Bill No.					
Party Station BISHANGARD		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL MAHESH JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	8,850.00	0.00	2,655.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
5	CHANA(BLACK)-1	0713	1.00	30.00	11,000.00	0.00	3,300.00
Other Charges		Total Qty	5	150.00	Basic Amount	13,995.00	
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	14,065.00		
Rupees Fourteen Thousand Sixty Five Only.							
CGST0%+SGST0% On Rs.13995.00=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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