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|--|----------------------|--|-------|-------------------------------|--------------|----------------------|-----------|
| 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/8805 | | | |
| Party :ALOK TRADING CO CHOMU | | Dated. | | 24/10/2024 | | Ref. Date 24/10/2024 | |
| | | Invoice Time | | 15:06 | | | |
| | | G.R. No. | | | | | |
| | | Transport. | | | | | |
| | | Truck No. | | | | | |
| | | E-Way Bill No. | | | | | |
| Party Station CHOMU | | IRN No | | | | | |
| Phone n | | | | | | | |
| GST NO UnRegistered | | | | | | | |
| Broker. DL TARACHAND JAT | | ACK No | | Date : 1/1/1975 00:00 | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
| 1 | KABULI CHANA-1 | 071332 | 2.00 | 60.00 | 11,200.00 | 0.00 | 6,720.00 |
| 2 | MALKA MASUR-1 | 071340 | 3.00 | 90.00 | 7,450.00 | 0.00 | 6,705.00 |
| 3 | MOONG MOGAR(30KG)-1 | 071390 | 10.00 | 300.00 | 9,900.00 | 0.00 | 29,700.00 |
| 4 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 8,900.00 | 0.00 | 2,670.00 |
| 5 | KALA MASUR -1 | 0713 | 10.00 | 300.00 | 7,350.00 | 0.00 | 22,050.00 |
| 6 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 7,950.00 | 0.00 | 2,385.00 |
| 7 | CHANA DAL(30KG)-1 | 071390 | 2.00 | 60.00 | 8,700.00 | 0.00 | 5,220.00 |
| 8 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 13,300.00 | 0.00 | 3,990.00 |
| 9 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,850.00 | 0.00 | 3,555.00 |
| Other Charges | | Total Qty | 31 | 930.00 | Basic Amount | | 82,995.00 |
| Note | | | | Oth.Charges | | -695.00 | |
| MUDDAT EXP KANTA MAZDURI | | | | CGST TAX | | 0.00 | |
| - 831.00 68.20 68.20 | | | | SGST TAX | | 0.00 | |
| Amount Chargeable (In Words): | | | | Net Amount | | 82,300.00 | |
| Rupees Eighty Two Thousand Three Hundred Only. | | | | | | | |
| CGST0%+SGST0% On Rs.82995.00=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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| Rupees Eighty Two Thousand Three Hundred Only. | | | | | | | |
| CGST0%+SGST0% On Rs.82995.00=Tax:0.00 | | | | | | | |
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