



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/9436			
Party :QUALITY STAR		Dated.		06/11/2024		Ref. Date 06/11/2024	
		Invoice Time		16:26			
		G.R. No.					
		Transport.		MARUTI			
		Truck No.					
		E-Way Bill No.					
Party Station BHARATPUR		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO 08FFDPB9060N1Z3							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	2.00	60.00	12,800.00	0.00	7,680.00
2	ARHAR DAL-1	071339	5.00	150.00	15,500.00	0.00	23,250.00
3	MATAR-1 30.4,30.5	0713	2.00	60.90	7,800.00	0.00	4,750.20
4	URAD SABUT-1	0713	1.00	30.00	11,500.00	0.00	3,450.00
5	KALA MASUR -1	0713	3.00	90.00	7,250.00	0.00	6,525.00
6	MATAR-1	0713	1.00	30.00	4,150.00	0.00	1,245.00
7	URAD MOGAR-1	071331	3.00	90.00	12,800.00	0.00	11,520.00
8	CHOULA DAL	0713	2.00	60.00	8,800.00	0.00	5,280.00
9	CHOULA DAL	0713	1.00	30.00	8,000.00	0.00	2,400.00
Other Charges		Total Qty	20	600.90	Basic Amount	66,100.20	
Note				Oth.Charges	250.80		
KANTA MAZDURI THELI BHADA 44.00 44.00 163.20				CGST TAX	0.00		
Amount Chargeable (In Words ):				SGST TAX	0.00		
Rupees Sixty Six Thousand Three Hundred Fifty One Only.				Net Amount	66,351.00		
CGST0%+SGST0% On Rs.66100.20=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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