



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/10563			
Party :NIRMAL & CO.MURLIPURA ROAD NO. 2		Dated.		29/11/2024		Ref. Date 29/11/2024	
		Invoice Time		13:58			
		G.R. No.					
		Transport.					
		Truck No.		VIJAY RIKSA			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08AMSPD2728G1ZY							
Broker. DL RAJESH SHARMA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	8,800.00	0.00	7,920.00
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,300.00	0.00	7,470.00
3	CHOULA DAL	0713	1.00	30.00	8,300.00	0.00	2,490.00
4	RAJMA	0713	1.00	29.40	11,300.00	0.00	3,322.20
5	RAJMA	0713	1.00	29.70	8,000.00	0.00	2,376.00
6	RAJMA	0713	1.00	29.60	11,800.00	0.00	3,492.80
7	KABULI CHANA-1	071332	2.00	60.00	11,100.00	0.00	6,660.00
8	ARHAR DAL-1	071339	5.00	150.00	11,500.00	0.00	17,250.00
Other Charges		Total Qty	17	508.70	Basic Amount		50,981.00
Note				Oth.Charges		75.00	
KANTA MAZDURI				CGST TAX		0.00	
37.40 37.40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		51,056.00	
Rupees Fifty One Thousand Fifty Six Only.							
CGST0%+SGST0% On Rs.50981.00=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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8	ARHAR DAL-1	071339	5.00	150.00	11,500.00	0.00	17,250.00
Other Charges		Total Qty	17	508.70	Basic Amount		50,981.00
Note				Oth.Charges		75.00	
KANTA MAZDURI				CGST TAX		0.00	
37.40 37.40				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		51,056.00	
Rupees Fifty One Thousand Fifty Six Only.							
CGST0%+SGST0% On Rs.50981.00=Tax:0.00							
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