



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/9231			
Party :MANISH TRADING CO HOUSING BOARD		Dated.		30/10/2024		Ref. Date 30/10/2024	
		Invoice Time		15:26			
		G.R. No.					
		Transport.					
		Truck No.		0937			
		E-Way Bill No.					
Party Station JAIPUR		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO UnRegistered							
Broker. DL ABHISHEK KOOLWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,600.00	0.00	4,560.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
3	ARHAR DAL-1	071339	1.00	30.00	13,600.00	0.00	4,080.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,000.00	0.00	2,700.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
Other Charges		Total Qty	6	180.00	Basic Amount	17,070.00	
Note				Oth.Charges	26.00		
KANTA MAZDURI				CGST TAX	0.00		
13.20 13.20				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	17,096.00		
Rupees Seventeen Thousand Ninety Six Only.							
CGST0%+SGST0% On Rs.17070.00=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							

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