



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11141</div>							
Party :BANSHIDHAR NANDKISHORE		Dated.		11/12/2024		Ref. Date 11/12/2024	
		Invoice Time		18:13			
		G.R. No.					
		Transport.					
		Truck No.		0523			
Party Station SAHPURA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,200.00	0.00	4,920.00
2	CHOULA DAL	0713	1.00	30.00	7,800.00	0.00	2,340.00
3	ARHAR DAL-1	071339	1.00	30.00	10,650.00	0.00	3,195.00
4	MOTH SABUT	071339	1.00	30.00	6,500.00	0.00	1,950.00
Other Charges		Total Qty	5	150.00	Basic Amount	12,405.00	
Note				Oth.Charges	22.00		
KANTA MAZDURI				CGST TAX	0.00		
11.00 11.00				SGST TAX	0.00		
Amount Chargeable (In Words ):				Net Amount	12,427.00		
Rupees Twelve Thousand Four Hundred Twenty Seven Only.							
CGST0%+SGST0% On Rs.12405.00=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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