



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/8418				
Party :SHRI NAMOTRDRING COMPANY		Dated.		19/10/2024				
		Invoice Time		13:15				
TRAVNI NAGER		G.R. No.						
JAIPUR		Transport.						
Party Station JAIPUR		Truck No.		SELF				
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL ASHISH KHANDELWAL		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	1.00	30.00	4,050.00	0.00	1,215.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	8,500.00	0.00	2,550.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00	
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00	
5	CHANA DAL(30KG)-1	071390	1.00	30.00	8,750.00	0.00	2,625.00	
6	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.00	3,360.00	
Other Charges				Total Qty	6	180.00	Basic Amount	15,330.00
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	15,356.00	
Rupees Fifteen Thousand Three Hundred Fifty Six Only.								
CGST0%+SGST0% On Rs.15330.00=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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