



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/11111</div>								
Party :PREMCHAND & COMPANY 7737329242		Dated.		11/12/2024		Ref. Date 11/12/2024		
		Invoice Time		14:23				
		G.R. No.						
		Transport.						
		Truck No.		RJ14GU7768				
Party Station NIWAI Phone n GST NO 08ABHPJ5034H1ZR Broker. DL RAMLAL JI		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,350.00	0.00	14,025.00	
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,150.00	0.00	12,225.00	
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,350.00	0.00	14,025.00	
Other Charges				Total Qty	15	450.00	Basic Amount	40,275.00
Note						Oth.Charges	66.00	
KANTA MAZDURI						CGST TAX	0.00	
33.00 33.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	40,341.00	
Rupees Forty Thousand Three Hundred Forty One Only.								
CGST0%+SGST0% On Rs.40275.00=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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