



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/8515				
Party :VARDHMAAN TRADERS, CHOTH KA BARWADA		Dated.		21/10/2024		Ref. Date 21/10/2024		
		Invoice Time		13:34				
		G.R. No.						
		Transport.		JAIPUR SWAIMADHOPUR				
		Truck No.						
Party Station CHOTH KA BARWADA		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL SHANKAR JAISWAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,150.00	0.00	13,725.00	
2	MOONG MOGAR(30KG)-1	071390	6.00	180.00	9,500.00	0.00	17,100.00	
3	MASUR DAL-1	071390	3.00	90.00	7,700.00	0.00	6,930.00	
4	ARHAR DAL-1	071339	2.00	60.00	12,650.00	0.00	7,590.00	
5	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00	
6	URAD DAL-1	071331	1.00	30.00	9,600.00	0.00	2,880.00	
Other Charges				Total Qty	20	600.00	Basic Amount	58,755.00
Note						Oth.Charges	280.00	
KANTA MAZDURI THELI BHADA						CGST TAX	0.00	
44.00 44.00 192.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	59,035.00	
Rupees Fifty Nine Thousand Thirty Five Only.								
CGST0%+SGST0% On Rs.58755.00=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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