



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
BILL OF SUPPLY							
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/3900			
Party :NANDLAL BAGHCHAND TONK		Dated.		10/07/2024		Ref. Date 10/07/2024	
		Invoice Time		12:25			
		G.R. No.					
		Transport.					
		Truck No.		9747			
Party Station TONK		E-Way Bill No.					
Phone n		IRN No					
GST NO 08ABHPJ4922C1ZY		ACK No				Date : 1/1/1975 00:00	
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	7,800.00	0.00	4,680.00
2	MOONG DAL(30KG)-1	071331	7.00	210.00	9,000.00	0.00	18,900.00
3	MALKA MASUR-1	071340	15.00	450.00	7,250.00	0.00	32,625.00
4	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
Other Charges		Total Qty		26	780.00	Basic Amount	60,735.00
Note					Oth.Charges		114.00
KANTA MAZDURI					CGST TAX		0.00
57.20 57.20					SGST TAX		0.00
Amount Chargeable (In Words):					Net Amount		60,849.00
Rupees Sixty Thousand Eight Hundred Forty Nine Only.							
CGST0%+SGST0% On Rs.60735.00=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.interster will be charged.							
Authorised Signatory							

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