



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/7670				
Party :BABU LAL SAINI, DHULA RAVJI		Dated.		07/10/2024		Ref. Date 07/10/2024		
		Invoice Time		15:12				
		G.R. No.						
		Transport.						
		Truck No.						
		E-Way Bill No.						
Party Station JAIPUR		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL SUSHIL JHALANI		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	2.00	60.00	9,700.00	0.00	5,820.00	
2	ARHAR DAL-1	071339	2.00	60.00	13,300.00	0.00	7,980.00	
3	MASUR DAL-1	071390	3.00	90.00	7,350.00	0.00	6,615.00	
4	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00	
5	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00	
6	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00	
Other Charges				Total Qty	10	300.00	Basic Amount	28,410.00
Note						Oth.Charges	44.00	
KANTA MAZDURI						CGST TAX	0.00	
22.00 22.00						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	28,454.00	
Rupees Twenty Eight Thousand Four Hundred Fifty Four Only.								
CGST0%+SGST0% On Rs.28410.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

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