



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/7526						
Party :JAGDISH NARAIN DWARKA PRASAD	Dated.	04/10/2024						
01Jaipur, Renwal	Invoice Time	14:32						
	G.R. No.							
	Transport.	AGARSEN						
	Truck No.							
	E-Way Bill No.							
Party Station RENWAL	IRN No							
Phone n								
GST NO 08AAIFJ9827E1Z2								
Broker. DL GOPAL	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	3.00	90.00	9,900.00	0.00	8,910.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00	
3	ARHAR DAL-1	071339	1.00	30.00	13,400.00	0.00	4,020.00	
4	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00	
Other Charges				Total Qty	6	180.00	Basic Amount	18,450.00
Note				Oth.Charges		84.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
13.20 13.20 57.60				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		18,534.00		
Rupees Eighteen Thousand Five Hundred Thirty Four Only.								
CGST0%+SGST0% On Rs.18450.00=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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