



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/14839				
Party :DINESH KHANDELWAL KARANSAR		Dated.		01/03/2025		Ref. Date 01/03/2025		
		Invoice Time		13:52				
		G.R. No.						
		Transport.		BHARTARI				
		Truck No.						
Party Station KARANSAR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL TARACHAND JAT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	8,500.00	0.00	7,650.00	
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,150.00	0.00	4,290.00	
3	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00	
Other Charges				Total Qty	6	180.00	Basic Amount	14,715.00
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		14,799.00		
Rupees Fourteen Thousand Seven Hundred Ninety Nine Only.								
CGST0%+SGST0% On Rs.14715.00=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								

E. & O.E. This is Computer Generated Invoice

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