



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13393</div>							
Party :QUALITY STAR		Dated.		27/01/2025		Ref. Date 27/01/2025	
		Invoice Time		13:40			
		G.R. No.					
		Transport.		MARUTI			
		Truck No.					
Party Station BHARATPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08FFDPB9060N1Z3							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00	14,250.00
2	ARHAR DAL-1	071339	3.00	90.00	13,300.00	0.00	11,970.00
3	URAD SABUT-1	0713	1.00	30.00	10,100.00	0.00	3,030.00
4	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
Other Charges		Total Qty	10	300.00	Basic Amount	32,040.00	
Note				Oth.Charges	140.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
22.00 22.00 96.00				SGST TAX	0.00		
Amount Chargeable (In Words ):				Net Amount	32,180.00		
Rupees Thirty Two Thousand One Hundred Eighty Only.							
CGST0%+SGST0% On Rs.32040.00=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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Lic No.: 3704/W				(M) 9414041588			
				Phone: 0141-2990700			
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