



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/9009				
Party : AGARWAL AND COMPANY		Dated.	26/10/2024	Ref. Date 26/10/2024				
		Invoice Time	16:47					
Shop No. 17 Shanti ComplexChomu,		G.R. No.						
Moriya Road		Transport.						
Party Station CHOMU		Truck No.	4145					
Phone n		E-Way Bill No.						
GST NO 08ADHPA6340D1Z1		IRN No						
Broker. DL RAJESH SHARMA		ACK No	Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	3.00	90.00	8,700.00	0.00	7,830.00	
2	CHOULA SABUT	0713	5.00	150.00	8,350.00	0.00	12,525.00	
3	MOONG SABUT	0713	2.00	60.00	8,800.00	0.00	5,280.00	
Other Charges				Total Qty	10	300.00	Basic Amount	25,635.00
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		25,679.00		
Rupees Twenty Five Thousand Six Hundred Seventy Nine Only.								
CGST0%+SGST0% On Rs.25635.00=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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