



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
RADHEY ENTERPRISES							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/8861			
Party :SHRI KALYAN TRADERS MUHANA MANDI		Dated.		25/10/2024		Ref. Date 25/10/2024	
		Invoice Time		12:10			
		G.R. No.					
		Transport.					
		Truck No.		5589			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL SUNIL LAKDA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00
3	URAD MOGAR-1	071331	3.00	90.00	11,850.00	0.00	10,665.00
4	CHOULA SABUT	0713	5.00	150.00	8,400.00	0.00	12,600.00
5	MOONG SABUT	0713	4.00	120.00	9,200.00	0.00	11,040.00
6	CHANA(BLACK)-1	0713	2.00	60.00	8,000.00	0.00	4,800.00
7	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00
8	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,050.00	0.00	5,430.00
Other Charges		Total Qty	25	750.00	Basic Amount	71,490.00	
Note					Oth.Charges	158.00	
KANTA MAZDURI THELI BHADA					CGST TAX	0.00	
55.00 55.00 48.00					SGST TAX	0.00	
Amount Chargeable (In Words ):					Net Amount	71,648.00	
Rupees Seventy One Thousand Six Hundred Forty Eight Only.							
CGST0%+SGST0% On Rs.71490.00=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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