



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/11149			
Party :SHRI RAM TRADERS GOVINDPURA		Dated.		12/12/2024		Ref. Date 12/12/2024	
		Invoice Time		12:32			
		G.R. No.					
		Transport.					
		Truck No.		2770			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL SALENDRA BROKER		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA 29.7	0713	1.00	29.70	7,500.00	0.00	2,227.50
2	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	8,900.00	0.00	5,340.00
4	MATAR-1 30.3,30.6	0713	2.00	60.90	8,700.00	0.00	5,298.30
Other Charges		Total Qty	7	210.60	Basic Amount		17,215.80
Note				Oth.Charges		31.20	
KANTA MAZDURI 15.40 15.40				CGST TAX		0.00	
Amount Chargeable (In Words):				SGST TAX		0.00	
Rupees Seventeen Thousand Two Hundred Forty Seven Only.				Net Amount		17,247.00	
CGST0%+SGST0% On Rs.17215.80=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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