



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/8708				
Party :BALAJI TRADING CO. MUHANA		Dated.		23/10/2024		Ref. Date 23/10/2024		
		Invoice Time		14:06				
		G.R. No.						
		Transport.						
		Truck No.		0341				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL GOVIND BROKER		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	5.00	150.00	8,700.00	0.00	13,050.00	
2	CHOULA SABUT	0713	20.00	600.00	8,325.00	0.00	49,950.00	
3	MOONG SABUT	0713	20.00	600.00	8,700.00	0.00	52,200.00	
4	MATAR-1	0713	2.00	60.00	7,300.00	0.00	4,380.00	
Other Charges				Total Qty	47	1,410.0	Basic Amount	119,580.00
Note				Oth.Charges		207.00		
KANTA MAZDURI				CGST TAX		0.00		
103.40 103.40				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		119,787.00		
Rupees One Lakh Nineteen Thousand Seven Hundred Eighty Seven Only.								
CGST0%+SGST0% On Rs.119580.00=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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