



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/10130				
Party :B.R. & SONS,		Dated.		20/11/2024		Ref. Date 20/11/2024		
		Invoice Time		13:49				
		G.R. No.						
		Transport.		BALI				
		Truck No.						
Party Station RUDAVAL		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL HEMANT GOVINDAM		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	5.00	150.00	12,150.00	0.00	18,225.00	
2	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00	
3	CHOULA SABUT	0713	1.00	27.20	8,300.00	0.00	2,257.60	
Other Charges				Total Qty	7	207.20	Basic Amount	23,572.60
Note				Oth.Charges		98.40		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
15.40 15.40 67.20				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		23,671.00		
Rupees Twenty Three Thousand Six Hundred Seventy One Only.								
CGST0%+SGST0% On Rs.23572.60=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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