



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/8998			
Party :SHRI SHYAM AGENCIES,MAHUWA		Dated.		26/10/2024		Ref. Date 26/10/2024	
		Invoice Time		16:25			
		G.R. No.					
		Transport.		BAYANA BHARATPUR			
		Truck No.					
		E-Way Bill No.					
Party Station MAHUWA							
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	KABULI CHANA-1	071332	5.00	150.00	7,900.00	0.00	11,850.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,050.00	0.00	13,575.00
3	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.00
Other Charges		Total Qty	13	390.00	Basic Amount	32,085.00	
Note				Oth.Charges		182.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
28.60 28.60 124.80				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		32,267.00	
Rupees Thirty Two Thousand Two Hundred Sixty Seven Only.							
CGST0%+SGST0% On Rs.32085.00=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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