



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/9043			
Party :BALAJI TRADING CO.BAGRU (RP)		Dated.		28/10/2024		Ref. Date 28/10/2024	
		Invoice Time		13:11			
		G.R. No.					
		Transport.					
		Truck No.		8725			
Party Station BAGRU		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08AELPA3787R1ZP							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,000.00	0.00	33,000.00
2	MALKA MASUR-1	071340	11.00	330.00	7,600.00	0.00	25,080.00
3	ARHAR DAL-1	071339	3.00	90.00	12,500.00	0.00	11,250.00
4	KABULI CHANA-1	071332	2.00	60.00	16,500.00	0.00	9,900.00
Other Charges		Total Qty	27	810.00	Basic Amount	79,230.00	
Note				Oth.Charges	119.00		
KANTA MAZDURI				CGST TAX	0.00		
59.40 59.40				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	79,349.00		
Rupees Seventy Nine Thousand Three Hundred Forty Nine Only.							
CGST0%+SGST0% On Rs.79230.00=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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