



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/8333				
Party :BALAJI TRADING CO MANDI GATE BAGRU		Dated.		18/10/2024		Ref. Date 18/10/2024		
		Invoice Time		11:19				
		G.R. No.						
		Transport.						
		Truck No.		0174				
Party Station BAGRU Phone n GST NO 08KKNPS6350G1ZG Broker. DL WITHOUT		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	2.00	60.00	8,600.00	0.00	5,160.00	
2	MOONG SABUT	0713	2.00	60.00	9,400.00	0.00	5,640.00	
3	MOTH SABUT	071339	2.00	60.00	7,000.00	0.00	4,200.00	
Other Charges				Total Qty	6	180.00	Basic Amount	15,000.00
Note						Oth.Charges	26.00	
KANTA MAZDURI						CGST TAX	0.00	
13.20 13.20						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	15,026.00	
Rupees Fifteen Thousand Twenty Six Only.								
CGST0%+SGST0% On Rs.15000.00=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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