



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/8928			
Party :HARDEVA TRADING CO. RAJAWAS		Dated.		25/10/2024		Ref. Date 25/10/2024	
		Invoice Time		17:52			
		G.R. No.					
		Transport.					
		Truck No.		0646			
Party Station RAJAWAS		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL RAJESH SHARMA		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,100.00	0.00	12,120.00
2	MOONG DAL(30KG)-1	071331	4.00	120.00	9,350.00	0.00	11,220.00
3	MASUR DAL-1	071390	2.00	60.00	7,750.00	0.00	4,650.00
4	ARHAR DAL-1	071339	1.00	30.00	12,600.00	0.00	3,780.00
5	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00
6	RAJMA	0713	1.00	30.00	9,000.00	0.00	2,700.00
7	MOONG SABUT	0713	3.00	90.00	9,100.00	0.00	8,190.00
8	CHOULA SABUT	0713	5.00	150.00	8,400.00	0.00	12,600.00
9	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.00	2,400.00
Other Charges		Total Qty	22	660.00	Basic Amount	60,900.00	
Note				Oth.Charges	97.00		
KANTA MAZDURI				CGST TAX	0.00		
48.40 48.40				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	60,997.00		
Rupees Sixty Thousand Nine Hundred Ninety Seven Only.							
CGST0%+SGST0% On Rs.60900.00=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							

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