



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/8044				
Party :BALAJI TRADING CO BAGRU		Dated.		14/10/2024		Ref. Date 14/10/2024		
		Invoice Time		12:43				
		G.R. No.						
		Transport.						
		Truck No.		0174				
Party Station BAGRU		E-Way Bill No.						
		IRN No						
Phone n								
GST NO 08KKNP6350G1ZG								
Broker. DL WITHOUT		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	15.00	450.00	9,900.00	0.00	44,550.00	
2	MOONG DAL(30KG)-1	071331	15.00	450.00	9,200.00	0.00	41,400.00	
3	MALKA MASUR-1	071340	15.00	450.00	7,450.00	0.00	33,525.00	
Other Charges				Total Qty	45	1,350.0	Basic Amount	119,475.00
Note				Oth.Charges		198.00		
KANTA MAZDURI				CGST TAX		0.00		
99.00 99.00				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		119,673.00		
Rupees One Lakh Nineteen Thousand Six Hundred Seventy Three Only.								
CGST0%+SGST0% On Rs.119475.00=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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