



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/11056			
Party :BALAJI TRADING CO. MUHANA		Dated.		10/12/2024		Ref. Date 10/12/2024	
		Invoice Time		14:26			
		G.R. No.					
		Transport.					
		Truck No.		7387			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
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	URAD MOGAR-1	071331	5.00	150.00	11,200.00	0.00	16,800.00
2	CHOULA SABUT	0713	3.00	90.00	8,050.00	0.00	7,245.00
3	MOONG SABUT	0713	30.00	900.00	8,750.00	0.00	78,750.00
4	CHANA DAL(30KG)-1	071390	10.00	300.00	7,800.00	0.00	23,400.00
5	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,400.00	0.00	28,200.00
6	ARHAR DAL-1	071339	5.00	150.00	10,600.00	0.00	15,900.00
7	CHOULA DAL	0713	10.00	300.00	7,925.00	0.00	23,775.00
8	CHANA(BLACK)-1	0713	10.00	300.00	7,400.00	0.00	22,200.00
9	KALA MASUR -1	0713	1.00	30.00	6,800.00	0.00	2,040.00
10	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,050.00	0.00	12,075.00
Other Charges		Total Qty	89	2,670.0	Basic Amount		230,385.00
Note				Oth.Charges		392.00	
KANTA MAZDURI				CGST TAX		0.00	
195.80 195.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		230,777.00	
Rupees Two Lakh Thirty Thousand Seven Hundred Seventy Seven Only.							
CGST0%+SGST0% On Rs.230385.00=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							

E. & O.E. This is Computer Generated Invoice

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