



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/8569				
Party :HEERA LAL & SONS		Dated.		21/10/2024		Ref. Date 21/10/2024		
		Invoice Time		16:54				
		G.R. No.						
		Transport.		ROSHAN				
		Truck No.						
		E-Way Bill No.						
Party Station KHERLI		IRN No						
Phone n		ACK No				Date : 1/1/1975 00:00		
GST NO UnRegistered								
Broker. DL PREM NARAYAN SINGHAL								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	3.00	90.00	9,600.00	0.00	8,640.00	
2	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	7,500.00	0.00	15,750.00	
3	MOONG SABUT	0713	2.00	60.00	8,700.00	0.00	5,220.00	
Other Charges				Total Qty	12	360.00	Basic Amount	29,610.00
Note				Oth.Charges		168.00		
KANTA MAZDURI THELI BHADA				CGST TAX		0.00		
26.40 26.40 115.20				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		29,778.00		
Rupees Twenty Nine Thousand Seven Hundred Seventy Eight Only.								
CGST0%+SGST0% On Rs.29610.00=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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