



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/10780			
Party :K.B. TRADING CO.		Dated.		04/12/2024		Ref. Date 04/12/2024	
		Invoice Time		14:59			
		G.R. No.					
		Transport.		VISHANU			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO 08AHZPG7960K1ZE							
Broker. DL METHI BROKER							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	11,000.00	0.00	3,300.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,500.00	0.00	8,550.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
4	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
Other Charges		Total Qty	6	180.00	Basic Amount	16,785.00	
Note				Oth.Charges	84.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
13.20 13.20 57.60				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	16,869.00		
Rupees Sixteen Thousand Eight Hundred Sixty Nine Only.							
CGST0%+SGST0% On Rs.16785.00=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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