



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/7170				
Party :SHRI SHYAM ENTERPRISES		Dated.		26/09/2024		Ref. Date 26/09/2024		
		Invoice Time		15:21				
		G.R. No.						
		Transport.						
		Truck No.		0523				
Party Station SAHPURA		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL ASHISH ASHOK JI		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	1.00	30.00	8,200.00	0.00	2,460.00	
2	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00	
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,300.00	0.00	9,270.00	
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00	
5	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00	
6	ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.00	4,710.00	
7	CHANA DAL(30KG)-1	071390	1.00	30.00	9,350.00	0.00	2,805.00	
8	CHOULA SABUT	0713	1.00	30.00	12,100.00	0.00	3,630.00	
Other Charges				Total Qty	11	330.00	Basic Amount	35,685.00
Note						Oth.Charges	48.00	
KANTA MAZDURI						CGST TAX	0.00	
24.20 24.20						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	35,733.00	
Rupees Thirty Five Thousand Seven Hundred Thirty Three Only.								
CGST0%+SGST0% On Rs.35685.00=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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