



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/7805				
Party :SHRI SHYAM & CO.SAHPURA		Dated.		09/10/2024		Ref. Date 09/10/2024		
		Invoice Time		14:55				
		G.R. No.						
		Transport.						
		Truck No.		8660				
Party Station SAHPURA		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08ABHPA3573E1ZY								
Broker. DL WITHOUT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00	
2	ARHAR DAL-1	071339	1.00	30.00	13,200.00	0.00	3,960.00	
3	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,000.00	0.00	5,400.00	
4	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00	
5	KABULI CHANA-1	071332	1.00	30.00	15,100.00	0.00	4,530.00	
Other Charges				Total Qty	6	180.00	Basic Amount	20,250.00
Note						Oth.Charges	26.00	
KANTA MAZDURI						CGST TAX	0.00	
13.20 13.20						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	20,276.00	
Rupees Twenty Thousand Two Hundred Seventy Six Only.								
CGST0%+SGST0% On Rs.20250.00=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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