



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/11165						
Party :SHRI BALAJI TRADING CO. SIKANDRA	Dated.	12/12/2024	Ref. Date 12/12/2024					
	Invoice Time	16:15						
	G.R. No.							
	Transport.	ARAWALI						
	Truck No.							
	E-Way Bill No.							
	IRN No							
Party Station SIKANDRA								
Phone n								
GST NO Unknown								
Broker. DL HANUMAN BROKER	ACK No	Date : 1/1/1975 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	3.00	90.00	8,850.00	0.00	7,965.00	
2	CHOULA SABUT	0713	3.00	90.00	8,100.00	0.00	7,290.00	
Other Charges				Total Qty	6	180.00	Basic Amount	15,255.00
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		15,339.00		
Rupees Fifteen Thousand Three Hundred Thirty Nine Only.								
CGST0%+SGST0% On Rs.15255.00=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				

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

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