



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/9540				
Party :S.D. AGENCY, RAMPURA		Dated.		08/11/2024		Ref. Date 08/11/2024		
		Invoice Time		10:52				
		G.R. No.						
		Transport.						
		Truck No.		8725				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO 08ABSPA0784G1ZK								
Broker. DL TARACHAND JAT								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00	
2	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00	
3	MOONG SABUT	0713	1.00	30.00	8,700.00	0.00	2,610.00	
Other Charges				Total Qty	5	150.00	Basic Amount	16,050.00
Note						Oth.Charges	22.00	
KANTA MAZDURI						CGST TAX	0.00	
11.00 11.00						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	16,072.00	
Rupees Sixteen Thousand Seventy Two Only.								
CGST0%+SGST0% On Rs.16050.00=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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