



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/11696			
Party :SHIV TRADERS KOTPUTLI		Dated.	23/12/2024		Ref. Date 23/12/2024		
		Invoice Time	16:24				
		G.R. No.					
		Transport.					
		Truck No.	RJ32GD2618				
Party Station KOTPUTLI		E-Way Bill No.					
Phone n		IRN No					
GST NO 08AFUPR1577L1ZO							
Broker. DL HEMANT GOVINDAM		ACK No	Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,500.00	0.00	3,150.00
2	MOONG DAL(30KG)-1	071331	10.00	300.00	9,100.00	0.00	27,300.00
	10						
3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,200.00	0.00	13,800.00
4	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,600.00	0.00	28,800.00
5	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,700.00	0.00	29,100.00
6	RAJMA	0713	3.00	90.00	11,150.00	0.00	10,035.00
Other Charges		Total Qty	39	1,170.0	Basic Amount	112,185.00	
Note					Oth.Charges	172.00	
KANTA MAZDURI					CGST TAX	0.00	
85.80 85.80					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	112,357.00	
Rupees One Lakh Twelve Thousand Three Hundred Fifty Seven Only.							
CGST0%+SGST0% On Rs.112185.00=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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