



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/9193			
Party :BALAJI TRADING CO. MUHANA		Dated.		29/10/2024		Ref. Date 29/10/2024	
		Invoice Time		15:12			
		G.R. No.					
		Transport.					
		Truck No.		0341			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n							
GST NO UnRegistered							
Broker. DL GOVIND BROKER		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	10.00	300.00	8,250.00	0.00	24,750.00
2	MOONG SABUT	0713	20.00	600.00	9,050.00	0.00	54,300.00
Other Charges				Total Qty	30	900.00	Basic Amount 79,050.00
Note				Oth.Charges		132.00	
KANTA MAZDURI				CGST TAX		0.00	
66.00 66.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		79,182.00	
Rupees Seventy Nine Thousand One Hundred Eighty Two Only.							
CGST0%+SGST0% On Rs.79050.00=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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