



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/8114			
Party :VINAY AND COMPANY		Dated.		14/10/2024		Ref. Date 14/10/2024	
		Invoice Time		18:01			
		G.R. No.					
		Transport.		BABA			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI							
Phone n							
GST NO 08AGMPK0495M1ZT							
Broker. DL METHI BROKER		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	11,700.00	0.00	10,530.00
2	ARHAR DAL-1	071339	1.00	30.00	13,000.00	0.00	3,900.00
3	MOTH SABUT	071339	2.00	60.00	6,000.00	0.00	3,600.00
Other Charges				Total Qty	6	180.00	Basic Amount 18,030.00
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		18,114.00	
Rupees Eighteen Thousand One Hundred Fourteen Only.							
CGST0%+SGST0% On Rs.18030.00=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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