



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/8446			
Party :PIYUSH AND COMPANY RAJGARH		Dated.		19/10/2024		Ref. Date 19/10/2024	
		Invoice Time		15:16			
		G.R. No.					
		Transport.		BALI			
		Truck No.					
		E-Way Bill No.					
Party Station RAJGARH							
Phone n							
GST NO 08DCSPG7457L1ZQ							
Broker. DL PREM NARAYAN SINGHAL		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	2.00	60.00	12,200.00	0.00	7,320.00
2	MOTH SABUT	071339	1.00	30.00	6,800.00	0.00	2,040.00
3	URAD DAL-1	071331	2.00	60.00	10,400.00	0.00	6,240.00
4	CHOULA SABUT 28.9	0713	1.00	28.90	8,000.00	0.00	2,312.00
5	CHOULA DAL	0713	1.00	30.00	8,400.00	0.00	2,520.00
Other Charges		Total Qty	7	208.90	Basic Amount		20,432.00
Note				Oth.Charges		98.00	
KANTA MAZDURI THELI BHADA 15.40 15.40 67.20				CGST TAX		0.00	
Amount Chargeable (In Words ):				SGST TAX		0.00	
Rupees Twenty Thousand Five Hundred Thirty Only.				Net Amount		20,530.00	
CGST0%+SGST0% On Rs.20432.00=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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