



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/8886			
Party :SHRI SHYAM & CO.SAHPURA		Dated.		25/10/2024		Ref. Date 25/10/2024	
		Invoice Time		14:55			
		G.R. No.					
		Transport.					
		Truck No.		2632			
Party Station SAHPURA		E-Way Bill No.					
		IRN No					
Phone n							
GST NO 08ABHPA3573E1ZY							
Broker. DL WITHOUT		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	1.00	30.00	11,200.00	0.00	3,360.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	8,700.00	0.00	13,050.00
3	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.00
4	URAD DAL-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
5	ARHAR DAL-1	071339	1.00	30.00	12,600.00	0.00	3,780.00
Other Charges		Total Qty	13	390.00	Basic Amount	34,425.00	
Note				Oth.Charges		57.00	
KANTA MAZDURI				CGST TAX		0.00	
28.60 28.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		34,482.00	
Rupees Thirty Four Thousand Four Hundred Eighty Two Only.							
CGST0%+SGST0% On Rs.34425.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							

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