



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/10553			
Party :KRISHNA TRADERS, PANCHYAWALA		Dated.		29/11/2024		Ref. Date 29/11/2024	
		Invoice Time		11:02			
		G.R. No.					
		Transport.					
		Truck No.		0093			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL MALIRAM JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	6,500.00	0.00	1,950.00
2	CHANA(BLACK)-1	0713	2.00	60.00	7,550.00	0.00	4,530.00
3	KABULI CHANA-1	071332	1.00	30.00	16,100.00	0.00	4,830.00
4	MATAR-1	0713	3.00	90.20	8,200.00	0.00	7,396.40
	30.0,30.0,30.2						
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,300.00	0.00	2,490.00
Other Charges		Total Qty	8	240.20	Basic Amount	21,196.40	
Note				Oth.Charges	35.60		
KANTA MAZDURI				CGST TAX	0.00		
17.60 17.60				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	21,232.00		
Rupees Twenty One Thousand Two Hundred Thirty Two Only.							
CGST0%+SGST0% On Rs.21196.40=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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