



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/7394			
Party :BABU LAL SAINI, DHULA RAVJI		Dated.		01/10/2024		Ref. Date 01/10/2024	
		Invoice Time		17:49			
		G.R. No.					
		Transport.					
		Truck No.					
		E-Way Bill No.					
Party Station JAIPUR							
Phone n							
GST NO UnRegistered							
Broker. DL SUSHIL JHALANI		ACK No		Date : 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
2	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,900.00	0.00	2,970.00
4	ARHAR DAL-1	071339	1.00	30.00	14,000.00	0.00	4,200.00
5	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
6	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
7	MOONG SABUT	0713	8.00	240.00	9,200.00	0.00	22,080.00
8	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
9	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
10	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
11	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
12	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00
Other Charges		Total Qty	19	570.00	Basic Amount	53,085.00	
Note				Oth.Charges		84.00	
KANTA MAZDURI				CGST TAX		0.00	
41.80 41.80				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		53,169.00	
Rupees Fifty Three Thousand One Hundred Sixty Nine Only.							
CGST0%+SGST0% On Rs.53085.00=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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