



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/9218				
Party :MADANLAL MAHESHKUMAR SAMBHAR		Dated.		30/10/2024		Ref. Date 30/10/2024		
		Invoice Time		12:32				
		G.R. No.						
		Transport.						
		Truck No.		RJ47GA5928				
Party Station SAMBHAR		E-Way Bill No.						
		IRN No						
Phone n								
GST NO UnRegistered								
Broker. DL GOPAL		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	5.00	150.00	9,700.00	0.00	14,550.00	
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,900.00	0.00	14,850.00	
3	ARHAR DAL-1	071339	2.00	60.00	12,500.00	0.00	7,500.00	
Other Charges				Total Qty	12	360.00	Basic Amount	36,900.00
Note				Oth.Charges		53.00		
KANTA MAZDURI				CGST TAX		0.00		
26.40 26.40				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		36,953.00		
Rupees Thirty Six Thousand Nine Hundred Fifty Three Only.								
CGST0%+SGST0% On Rs.36900.00=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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