


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/10196			
Party :SHRI SHYAM & CO.SAHPURA		Dated.		21/11/2024		Ref. Date 21/11/2024	
		Invoice Time		17:36			
		G.R. No.					
		Transport.					
		Truck No.		2632			
Party Station SAHPURA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08ABHPA3573E1ZY							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00
2	KALA MASUR -1	0713	2.00	60.00	7,200.00	0.00	4,320.00
3	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00
4	KABULI CHANA-1	071332	1.00	30.00	15,500.00	0.00	4,650.00
Other Charges		Total Qty	10	300.00	Basic Amount	28,050.00	
Note					Oth.Charges	44.00	
KANTA MAZDURI					CGST TAX	0.00	
22.00 22.00					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	28,094.00	
Rupees Twenty Eight Thousand Ninety Four Only.							
CGST0%+SGST0% On Rs.28050.00=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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