



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/8139				
Party :BALAJI TRADERS (JHOTWARA)		Dated.		15/10/2024		Ref. Date 15/10/2024		
		Invoice Time		14:35				
		G.R. No.						
		Transport.						
		Truck No.		5015				
Party Station .		E-Way Bill No.						
Phone n		IRN No						
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00				
Broker. DL HIMANSHU PAREEK								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00	
2	ARHAR DAL-1	071339	2.00	60.00	13,200.00	0.00	7,920.00	
3	CHANA DAL(30KG)-1	071390	6.00	180.00	8,900.00	0.00	16,020.00	
4	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00	
5	MOONG DAL(30KG)-1	071331	4.00	120.00	9,100.00	0.00	10,920.00	
6	CHOULA SABUT	0713	1.00	30.00	8,500.00	0.00	2,550.00	
7	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00	
Other Charges				Total Qty	21	630.00	Basic Amount	58,020.00
Note						Oth.Charges	92.00	
KANTA MAZDURI						CGST TAX	0.00	
46.20 46.20						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	58,112.00	
Rupees Fifty Eight Thousand One Hundred Twelve Only.								
CGST0%+SGST0% On Rs.58020.00=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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