



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/10269			
Party :AGARWAL GENERAL STORE BALAJI MODE		Dated.		23/11/2024		Ref. Date 23/11/2024	
		Invoice Time		14:19			
		G.R. No.					
		Transport.		ARAWALI			
		Truck No.					
Party Station BALAJI MODE		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL RADHESHYAM JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,650.00	0.00	2,895.00
2	ARHAR DAL-1	071339	6.00	180.00	11,900.00	0.00	21,420.00
3	URAD DAL-1	071331	1.00	30.00	9,350.00	0.00	2,805.00
4	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
Other Charges		Total Qty	11	330.00	Basic Amount		35,640.00
Note				Oth.Charges		154.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
24.20 24.20 105.60				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		35,794.00	
Rupees Thirty Five Thousand Seven Hundred Ninety Four Only.							
CGST0%+SGST0% On Rs.35640.00=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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