



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/9313				
Party :SHRI SHYAM & CO.SAHPURA		Dated.		04/11/2024		Ref. Date 04/11/2024		
		Invoice Time		17:01				
		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	URAD DAL-1	071331	1.00	30.00	9,600.00	0.00	2,880.00	
2	KABULI CHANA-1	071332	2.00	60.00	11,400.00	0.00	6,840.00	
3	ARHAR DAL-1	071339	2.00	60.00	12,500.00	0.00	7,500.00	
4	KALA MASUR -1	0713	2.00	60.00	7,050.00	0.00	4,230.00	
5	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.00	
6	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,900.00	0.00	14,850.00	
7	URAD MOGAR-1	071331	1.00	30.00	11,200.00	0.00	3,360.00	
Other Charges				Total Qty	16	480.00	Basic Amount	46,320.00
Note						Oth.Charges	70.00	
KANTA MAZDURI						CGST TAX	0.00	
35.20 35.20						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	46,390.00	
Rupees Forty Six Thousand Three Hundred Ninety Only.								
CGST0%+SGST0% On Rs.46320.00=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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