



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/11036					
Party :KIRODIMAL SURESHKUMAR SILIGUDI	Dated.	10/12/2024	Ref. Date 10/12/2024				
	Invoice Time	11:34					
	G.R. No.						
	Transport.						
	Truck No.	RJ14GH0964					
	E-Way Bill No.						
Party Station SILIGUDI	IRN No						
Phone n							
GST NO UnRegistered							
Broker. DL ASHISH KHANDELWAL	ACK No	Date : 1/1/1975 00:00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	20.00	600.00	12,400.00	0.00	74,400.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,750.00	0.00	29,250.00
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	9,850.00	0.00	29,550.00
4	URAD SABUT-1	0713	15.00	450.00	10,600.00	0.00	47,700.00
5	URAD DAL-1	071331	10.00	300.00	11,000.00	0.00	33,000.00
6	KALA MASUR -1	0713	10.00	300.00	7,100.00	0.00	21,300.00
7	MATAR-1	0713	10.00	300.00	5,200.00	0.00	15,600.00
8	MOTH SABUT	071339	10.00	300.00	6,500.00	0.00	19,500.00
9	MOONG DAL(30KG)-1	071331	10.00	300.00	8,800.00	0.00	26,400.00
Other Charges		Total Qty	105	3,150.0	Basic Amount	296,700.00	
Note				Oth.Charges	0.00		
				CGST TAX	0.00		
				SGST TAX	0.00		
				Net Amount	296,700.00		
CGST0%+SGST0% On Rs.296700.00=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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