



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/11296			
Party :SATISH JI PACHYAWALA		Dated.	16/12/2024		Ref. Date 16/12/2024		
		Invoice Time	12:04				
		G.R. No.					
		Transport.					
		Truck No.	RJ14EG3661				
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
		ACK No					
Phone n		Date : 1/1/1975 00:00					
GST NO UnRegistered							
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	9,250.00	0.00	2,775.00
2	ARHAR DAL-1	071339	1.00	30.00	10,650.00	0.00	3,195.00
3	MOONG SABUT	0713	1.00	30.00	8,700.00	0.00	2,610.00
4	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
5	KABULI CHANA-1	071332	1.00	30.00	10,900.00	0.00	3,270.00
6	MATAR-1	0713	1.00	30.00	4,200.00	0.00	1,260.00
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00
8	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00
9	RAJMA	0713	1.00	30.00	8,000.00	0.00	2,400.00
Other Charges		Total Qty	9	270.00	Basic Amount	22,365.00	
Note				Oth.Charges	40.00		
KANTA MAZDURI				CGST TAX	0.00		
19.80 19.80				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	22,405.00		
Rupees Twenty Two Thousand Four Hundred Five Only.							
CGST0%+SGST0% On Rs.22365.00=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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