



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/7914				
Party :VINOD TRADING CO. AJITGARH		Dated.		11/10/2024		Ref. Date 11/10/2024		
		Invoice Time		12:38				
		G.R. No.						
		Transport.						
		Truck No.		0364				
Party Station AJIT GARH		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL PHOOLCHAND								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	3.00	90.00	8,600.00	0.00	7,740.00	
2	MOONG SABUT	0713	4.00	120.00	8,800.00	0.00	10,560.00	
3	MOONG SABUT	0713	2.00	60.00	9,000.00	0.00	5,400.00	
4	CHANA(BLACK)-1	0713	1.00	30.00	8,100.00	0.00	2,430.00	
Other Charges				Total Qty	10	300.00	Basic Amount	26,130.00
Note						Oth.Charges	44.00	
KANTA MAZDURI						CGST TAX	0.00	
22.00 22.00						SGST TAX	0.00	
Amount Chargeable (In Words):						Net Amount	26,174.00	
Rupees Twenty Six Thousand One Hundred Seventy Four Only.								
CGST0%+SGST0% On Rs.26130.00=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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