



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/7183			
Party :KIRODIMAL SURESHKUMAR SILIGUDI		Dated.		27/09/2024		Ref. Date 27/09/2024	
		Invoice Time		13:26			
		G.R. No.					
		Transport.					
		Truck No.		RJ29GA7347			
Party Station SILIGUDI		E-Way Bill No.					
Phone n		IRN No					
GST NO UnRegistered		ACK No		Date : 1/1/1975 00:00			
Broker. DL ASHISH KHANDELWAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	10.00	300.00	5,600.00	0.00	16,800.00
2	MOTH SABUT	071339	15.00	450.00	8,200.00	0.00	36,900.00
3	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,500.00	0.00	47,250.00
4	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,600.00	0.00	47,700.00
5	URAD SABUT-1	0713	20.00	600.00	10,800.00	0.00	64,800.00
6	URAD MOGAR-1	071331	10.00	300.00	12,500.00	0.00	37,500.00
7	MOTH MOGAR	071331	10.00	300.00	8,800.00	0.00	26,400.00
Other Charges		Total Qty	95	2,850.0	Basic Amount	277,350.00	
Note				Oth.Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
				Net Amount		277,350.00	
CGST0%+SGST0% On Rs.277350.00=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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