



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/8741			
Party :SHIV TRADERS KOTPUTLI		Dated.		23/10/2024		Ref. Date 23/10/2024	
		Invoice Time		15:49			
		G.R. No.					
		Transport.					
		Truck No.		4246			
Party Station KOTPUTLI		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO 08AFUPR1577L1ZO							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	7,350.00	0.00	11,025.00
2	MOONG MOGAR(30KG)-1	071390	20.00	600.00	9,775.00	0.00	58,650.00
3	MOTH SABUT	071339	1.00	30.00	6,800.00	0.00	2,040.00
4	MOONG MOGAR(30KG)-1	071390	20.00	600.00	9,875.00	0.00	59,250.00
Other Charges		Total Qty	46	1,380.0	Basic Amount	130,965.00	
Note				Oth.Charges	202.00		
KANTA MAZDURI				CGST TAX	0.00		
101.20 101.20				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	131,167.00		
Rupees One Lakh Thirty One Thousand One Hundred Sixty Seven Only.							
CGST0%+SGST0% On Rs.130965.00=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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