



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/9278			
Party :SAROJ TRADING CO.		Dated.		04/11/2024		Ref. Date 04/11/2024	
		Invoice Time		14:13			
		G.R. No.					
		Transport.		BABA			
		Truck No.					
		E-Way Bill No.					
Party Station BASSI		IRN No					
Phone n		ACK No				Date : 1/1/1975 00:00	
GST NO 08AIWPG7212P1ZG							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00
2	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,900.00	0.00	2,370.00
4	CHANA DAL(30KG)-1	071390	3.00	90.00	8,600.00	0.00	7,740.00
5	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	6,500.00	0.00	9,750.00
6	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
7	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.00	3,720.00
8	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00
9	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
10	ARHAR DAL-1	071339	1.00	30.00	13,600.00	0.00	4,080.00
Other Charges		Total Qty	20	600.00	Basic Amount	52,950.00	
Note				Oth.Charges	280.00		
KANTA MAZDURI THELI BHADA				CGST TAX	0.00		
44.00 44.00 192.00				SGST TAX	0.00		
Amount Chargeable (In Words):				Net Amount	53,230.00		
Rupees Fifty Three Thousand Two Hundred Thirty Only.							
CGST0%+SGST0% On Rs.52950.00=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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