



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/11336			
Party :S R TRADING CO SAHAPURA		Dated.		16/12/2024		Ref. Date 16/12/2024	
		Invoice Time		15:07			
		G.R. No.					
		Transport.					
		Truck No.					
Party Station SAHAPURA		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
Phone n							
GST NO UnRegistered							
Broker. DL WITHOUT							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	21.00	630.00	8,500.00	0.00	53,550.00
2	ARHAR DAL-1	071339	1.00	30.00	12,800.00	0.00	3,840.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,600.00	0.00	8,640.00
Other Charges		Total Qty	25	750.00	Basic Amount	66,030.00	
Note				Oth.Charges		110.00	
KANTA MAZDURI				CGST TAX		0.00	
55.00 55.00				SGST TAX		0.00	
Amount Chargeable (In Words):				Net Amount		66,140.00	
Rupees Sixty Six Thousand One Hundred Forty Only.							
CGST0%+SGST0% On Rs.66030.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration							
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.							
For RADHEY ENTERPRISES							
Authorised Signatory							

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