



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/9180			
Party :SUBHAM KUMAR MUKESH KUMAR SINGHAL		Dated.		29/10/2024		Ref. Date 29/10/2024	
		Invoice Time		14:07			
		G.R. No.					
		Transport.		MARUTI			
		Truck No.					
Party Station RUDAVAL		E-Way Bill No.					
		IRN No					
		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL HEMANT GOVINDAM							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	15,400.00	0.00	4,620.00
2	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00
3	MOTH SABUT	071339	1.00	30.00	6,900.00	0.00	2,070.00
4	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
5	CHANA DAL(30KG)-1	071390	10.00	300.00	8,500.00	0.00	25,500.00
Other Charges		Total Qty	16	480.00	Basic Amount	45,060.00	
Note					Oth.Charges	224.00	
KANTA MAZDURI THELI BHADA					CGST TAX	0.00	
35.20 35.20 153.60					SGST TAX	0.00	
Amount Chargeable (In Words):					Net Amount	45,284.00	
Rupees Forty Five Thousand Two Hundred Eighty Four Only.							
CGST0%+SGST0% On Rs.45060.00=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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