


GST NO    08ANQPG4101P1ZP

PAN No.   ANOPG4101P

Lic No.: 3704/W



Invoice Type   CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**BILL OF SUPPLY**

**RADHEY ENTERPRISES**

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/10155

<b>Party :SINGHAL INDUSTRIES</b>  <b>Party Station BAYANA</b> <b>Phone n</b> <b>GST NO UnRegistered</b> <b>Broker. DL DAMODAR JI</b>	<b>Dated.</b>	20/11/2024	<b>Ref. Date 20/11/2024</b>		
	<b>Invoice Time</b>	17:14			
	<b>G.R. No.</b>				
	<b>Transport.</b>	MARUTI			
	<b>Truck No.</b>				
	<b>E-Way Bill No.</b>				
	<b>IRN No</b>				
<b>ACK No</b>		<b>Date : 1/1/1975 00:00</b>			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	10.00	300.00	12,000.00	0.00	36,000.00
				<b>Total Qty</b>	<b>10</b>	<b>300.00</b>	
					<b>Basic Amount</b>		36,000.00
<b>Note</b> <b>KANTA    MAZDURI    THELI    BHADA</b> 22.00        22.00                96.00 <b>Amount Chargeable (In Words):</b> Rupees    Thirty Six Thousand One Hundred Forty Only.					<b>Oth.Charges</b>		140.00
					<b>CGST TAX</b>		0.00
					<b>SGST TAX</b>		0.00
					<b>Net Amount</b>		<b>36,140.00</b>

CGST0%+SGST0% On Rs.36000.00=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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Other Charges		Total Qty 10		300.00		Basic Amount 36,000.00	
Note				Oth.Charges		140.00	
KANTA MAZDURI THELI BHADA				CGST TAX		0.00	
22.00 22.00 96.00				SGST TAX		0.00	
Amount Chargeable (In Words ):				Net Amount		36,140.00	
Rupees Thirty Six Thousand One Hundred Forty Only.							
CGST0%+SGST0% On Rs.36000.00=Tax:0.00							
Bankers Details :							
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