



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/7702				
Party :SHRI KRISHNA TRADING COMPANY DATARAMGARH		Dated.		07/10/2024		Ref. Date 07/10/2024		
		Invoice Time		16:59				
		G.R. No.						
		Transport.						
		Truck No.		8109				
Party Station REENGUS		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL BABU LAL JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	3.00	90.00	8,200.00	0.00	7,380.00	
2	ARHAR DAL-1	071339	3.00	90.00	13,500.00	0.00	12,150.00	
3	CHANA DAL(30KG)-1	071390	3.00	90.00	9,100.00	0.00	8,190.00	
4	CHOULA SABUT	0713	4.00	120.00	8,000.00	0.00	9,600.00	
5	MOONG SABUT	0713	1.00	30.00	8,800.00	0.00	2,640.00	
6	KABULI CHANA-1	071332	4.00	120.00	11,500.00	0.00	13,800.00	
Other Charges				Total Qty	18	540.00	Basic Amount	53,760.00
Note						Oth.Charges	79.00	
KANTA MAZDURI						CGST TAX	0.00	
39.60 39.60						SGST TAX	0.00	
Amount Chargeable (In Words ):						Net Amount	53,839.00	
Rupees Fifty Three Thousand Eight Hundred Thirty Nine Only.								
CGST0%+SGST0% On Rs.53760.00=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								

E. & O.E. This is Computer Generated Invoice

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